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Annual Reports

of the

Town of

NEWBURY

NEW HAMPSHIRE



for the year ending

December 31, 1983

University of New Hampshire Library

Annual Report

of the

SELECTMEN,
TREASURER,
ROAD AGENT,
and other Town Officers

for the

Town of Newbury

NEW HAMPSHIRE

for the

Fiscal Year

Ending December 31, 1983

and the

Vital Statistics for the Year 1983

Printed by
NEWPORT LITHO

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DEDICATION
ERNEST LINCOLN SHERMAN

This, the 1983 Annual Report of the Town of Newbury, is dedicated to its most outstanding, devoted and hard working public servant, friend and neighbor, Ernest Lincoln Sherman.

TOWN OFFICERS

SELECTMEN*
Paul J. Diekmann, Term Expires 1984
Bernice B. LaVaude, Term Expires 1985
Joseph L. Cardillo, Jr., Term Expires 1986

MODERATOR****
Vincent J. Iacopino, Term Expires 1984

DEPUTY MODERATOR
George Parker

REPRESENTATIVES TO THE GENERAL COURT
Alf Jacobson Avis Nichols William Kidder

TOWN CLERK AND TAX COLLECTOR*
Linda E. Messenger

DEPUTY TOWN CLERK
Beverley Dupuis

TREASURER*
Walter F. Croteau

ROAD AGENT*
Harold J. Folsom

CHIEF OF POLICE**
James F. Tinker, Jr.

CHIEF OF FIRE DEPARTMENT
Henry E. Thomas, Jr.

HEALTH OFFICER***
Ernest L. Sherman, Retired Sept., 1983

OVERSEER OF PUBLIC WELFARE*
Alison Kinsman

BUILDING INSPECTOR**
Clifford W. Ayer, Retired Nov. 1, 1983
Harold Miles, Appointed Nov. 1, 1983

SUPERVISORS OF THE CHECKLIST*
Heinz Friese, Deceased September 27, 1983
Joseph Z. Lizotte, Appointed, Term Expires 1984
Max K. Salathe, Term Expires 1985
Frank W. Yager, Term Expires 1986

AUDITORS*
George Beal
Evelyn C. Davis
Tracy W. Messer

NEWBURY MEMBER KEARSARGE REGIONAL SCHOOL DISTRICT
Vincent J. Iacopino, Resigned
Barbara Beliveau, Term Expires 1984

CIVIL DEFENSE**
George Parker, Director

DEPUTY FOREST FIRE WARDENS***
John G. Croteau
John Pellerin
Henry E. Thomas, Jr.
Russell Friese
Scott Wheeler
Edward Thorson

PLANNING BOARD**
William Anthony, Chairman, Term Expires 1987
Laura LaPorte, Secretary, Term Expires 1987
Egbert Albro, Term Expires 1985
Frank Mikutajcis, Term Expires 1985
Harold Folsom, Term Expires 1986
Norman Charpentier, Term Expires 1988
Sheila Swartz, Alternate, Term Expires 1985
Alice Lynn, Retired
Paul J. Diekmann, Ex Officio

TRUSTEES OF THE TRUST FUNDS*
Steven Landrigan, Term Expires 1984
Frank W. Yager, Term Expires 1985
Veda W. Hosmer, Term Expires 1986

LIBRARY TRUSTEES*
Janet Yager, Term Expires 1984
Jeannette Sherman, Term Expires 1985
Julie Pellerin, Term Expires 1986

BALLOT CLERKS**
Alice Parker
George Parker
Martha Blake
Doris Newell
Doris Diekmann, Alternate

BUDGET COMMITTEE**
George Beal
Steven Landrigan
Daniel Wolf
Karl Xander
Richard Parker

BOARD OF ADJUSTMENT**

Luther Sweet, Chairman, Term Expires 1985
George Parker, Term Expires 1985
Joseph A. Digilio, Term Expires 1986
Frank W. Yager, Term Expires 1987
Cynthia J. Nelson, Term Expires 1987
Joseph Z. Lizotte, Alternate, Term Expires 1985
Daniel Wolf, Alternate, Term Expires 1986

* Elected Annually at Town Meeting
** Appointed by Selectmen
*** State Appointment
**** Elected Biennially

TOWN WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 to 7:00 P.M.

To the Inhabitants of the Town of Newbury in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said South Newbury on Tuesday, the thirteenth (13th) day of March, next at one of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to recess the business meeting until Wednesday March 14, 1984, at 7:00 p.m.
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
4. To see if the Town will authorize the Selectmen to borrow money in anticipation of the taxes.
5. To see if the Town will vote to accept the minutes of the 1983 Town Meeting as printed.
6. To see if the Town will authorize the Selectmen to sell tax acquired properties to the highest bidder at a duly advertised auction.
7. To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any voted related thereto.
8. To see if the Town will vote to raise and appropriate the sum of $5,539.83 for the Fire Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
9. To see if the Town will vote to raise and appropriate the sum of $11,079.66 for the Highway Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
10. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the Fire Dept. Equipment Reserve Fund.
11. To see if the Town will vote to raise and appropriate the sum of $7,000.00 for the Highway Dept. Equipment Reserve Fund.
12. To see if the Town will vote to raise and appropriate the sum of $2,000.00 for the Police Dept. Equipment Reserve Fund.
13. To see if the Town will vote to raise and appropriate the sum of $5,000.00 for a Building Reserve Fund for improvement to Town Buildings.
14. To see if the Town will vote to raise and appropriate the sum of $2,800.00 for a new roof on the Highway Garage.
15. To see if the Town will vote to authorize the Selectmen to donate on a one-time basis Seven Thousand One Hundred Forty ($7,140.00) Dollars to the Bradford Rescue Squad towards the purchase of a new ambulance. The Ambulance a Yankee Coach Pioneer III with necessary equipment and a performance bond will cost Forty-Nine Thousand ($49,000.00) Dollars. The Bradford Rescue Squad will contribute from its funds Fifteen Thousand ($15,000.00) Dollars.

The Towns served by the Rescue Squad are being asked to contribute as follows:

1. Bradford	$ 16,660.00
2. Newbury	7,140.00
3. Sutton	6,120.00
4. Warner	4,080.00
Total	$ 34,000.00

The contributions were arrived at by determining the percentage of runs per Town over the last five years. For details see the Bradford Rescue Squad's report in the annual report.

16. To see if the Town will vote to raise and appropriate Two Thousand One Hundred Sixty-Six Dollars ($2,166.00) for the New London Ambulance Service, which services all of the 103A portion of the Town. This figure is based on utilization, and population percentage of the Town compared to the other seven communities served by New London Ambulance.

17. To see if the Town will vote to raise and appropriate the sum of $2,000.00 to be used in the hazardous trimming and cutting of roadside trees by professionals.

18. To see if the Town will vote to raise and appropriate the sum of Ten Thousand ($10,000.00) Dollars to complete the revaluation being done by the Department of Revenue Administration, State of New Hampshire.

19. To see if the Town will accept the following cemetery trust funds:

1. William F. and Evelyn L. Lynch	Marshall cemetery	$ 100.00
2. Lillian Obey	Lakeside cemetery	$ 100.00
3. John D. and Alice M. Doyle	Marshall cemetery	$ 100.00
4. Fredrick and Patricia LaFountain	Lakeside cemetery	$ 100.00
5. G. Webb and Sherbrook Y. Rogers	Lakeside cemetery	$ 200.00

20. To see if the Town will vote to raise and appropriate the sum of $1,000.00 to be used by the Planning Board in the development of the Master Plan for the Town of Newbury.

To transact any other business that may legally come before said meeting. Given under our hands this 13th day of February in the year of our Lord Nineteen Hundred and Eighty-Four.

PAUL J. DIEKMANN
BERNICE B. LaVAUDE
JOSEPH L. CARDILLO
Selectmen of Newbury, N.H.

SELECTMEN'S REPORT

The year 1983 sadly witnessed the retirement of three beloved and dedicated public servants, Clifford W. Ayer the Building Inspector, Alice Lynn from the Planning Board, and Ernest L. Sherman as Health Officer. Only the latter has as yet not been replaced.

Our property revaluation program is well under way, being accomplished by the New Hampshire State Appraisal Division of the Department of Revenue Administration. All indications are that the program will be completed by late summer. Unfortunately the original cost estimate has had to be increased by about twenty percent.

In line with our plan for the orderly replacement of equipment and repairs by establishment of capital reserves, this year we want to start reserve funds for the Police Department, and for necessary town building modifications.

Thanks to Dottie Perkins and her cohorts and helpers, funds were raised for the restoration of the Town Hall stage drop curtain you see at the back of the stage. It was done thanks to the generous large and small contributions by our residents, friends and neighbors.

To increase managerial efficiency Selectmen, Planning, Building and Zoning Board, and other personnel, have attended several workshops, lectures and conferences. In the end, however, it is the unfailing loyal service of the Police, Fire and Highway Departments — and the continuous untiring efforts of all the other town employees and those serving on committees and boards that results in making Newbury the envy of our neighbors.

PAUL J. DIEKMANN
BERNICE B. LaVAUDE
JOSEPH L. CARDILLO, JR.
Selectmen

BUDGET OF THE TOWN OF NEWBURY

January 1, 1984 to December 31, 1984

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1983	Actual Expenditures 1983	Appropriations Ensuing Fiscal Year 1984
General Government			
Town Officers' Salaries	$ 22,000.00	$ 21,529.60	$ 24,500.00
Town Officers' Expenses	16,000.00	15,552.54	23,000.00
Election and Registration Expenses	500.00	613.91	1,800.00
Cemeteries	4,000.00	3,900.41	4,000.00
General Government Buildings	3,200.00	2,561.72	3,000.00
Planning and Zoning	750.00	1,010.03	750.00
Legal Expenses	3,000.00	506.00	1,500.00
Advertising & Regional Association	395.00	395.00	500.00
Contingency Fund	1,000.00	100.00	1,000.00
Town Reports	1,600.00	1,600.00	1,600.00
Public Safety			
Police Department	46,000.00	48,545.43	48,750.00
Fire Department	20,125.00	16,769.32	18,500.00
Civil Defense	200.00	—0—	100.00
Building Inspector/Sewer	5,000.00	3,199.95	2,000.00
Police Department - Signs	800.00	380.56	800.00
Forest Fires	800.00	53.83	200.00
Highways, Streets & Bridges			
Town Maintenance - Summer	40,000.00	39,942.65	45,000.00
General Highway Department Expenses	12,000.00	17,457.97	12,000.00
Town Maintenance - Winter	41,000.00	40,474.67	45,000.00
Street Lighting	15,000.00	13,436.61	15,000.00
Permanent Improvement	6,000.00	7,774.17	6,000.00
Oiling	18,000.00	17,570.38	20,000.00
Sanitation			
Garbage Removal	35,000.00	23,644.88	35,000.00
Health			
Health Insurance	9,600.00	11,417.60	9,600.00
Hospitals, Ambulances & KVNA	5,906.00	5,872.20	8,112.00
Welfare			
General Assistance	3,000.00	371.15	1,000.00
Old Age Assistance	2,500.00	—0—	1,000.00
Culture and Recreation			
Library	4,750.00	4,222.35	4,750.00
Parks and Recreation - Docks	500.00	576.98	500.00
Patriotic Purposes - Memorial Day	100.00	76.80	100.00
History	250.00	123.74	150.00
Information Booth	1,500.00	1,514.83	1,500.00
Debt Service			
Interest Expense - Tax Anticipation Notes	35,000.00	13,601.84	13,000.00

Capital Outlay			
Office Equipment	2,000.00	—0—	500.00
Article #8 - Town Road Aid	1,076.01	—0—	
Article #18 - Master Plan	1,500.00	—0—	
Article #19 - Lake Todd Maint. Fund	2,250.00	2,250.00	
Article #25 - Kearsarge Visiting Nurse Assoc.	2,888.00	2,888.00	
Article #31 & Special Town Mtg. - Reappraisal	50,000.00	25,112.92	
Article #33 - Police Cruiser	8,000.00	7,737.22	
Operating Transfers Out			
Payments to Capital Reserve Funds Article #15, #16	6,500.00	6,500.00	
Miscellaneous			
Municipal Sewer Department	5,000.00	5,000.00	6,500.00
F.I.C.A., Retirement & Pension Contributions	13,000.00	18,292.56	19,400.00
Insurance	21,000.00	20,813.00	21,500.00
Parsonage Fund	24.00	24.00	24.00
TOTAL APPROPRIATIONS	$468,714.01	$403,414.82	$397,636.00
Less: Amount of Estimated Revenues, Exclusive of Taxes			$144,810.33
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			$252,825.67

SOURCES OF REVENUE	**Estimated Revenue 1983**	**Actual Revenue 1983**	**Estimated Revenue 1984**
Taxes			
Resident Taxes	$ 6,000.00	$ 6,059.00	$ 6,000.00
Yield Taxes	2,500.00	7,888.95	5,000.00
Intergovernmental Revenues			
Meals and Rooms Tax	3,000.00)		
Interest and Dividends Tax	5,000.00)	*incl. below	
Savings Bank Tax	3,000.00)		
Highway Subsidy - Highway Block Grant	20,398.00	38,391.20	31,010.33
Reimb. a/c State-Federal Forest Land	500.00	558.27	500.00
Road Toll	500.00	531.10	500.00
Business Profits Tax	5,000.00	*12,554.68	12,000.00
Motor Vehicle Fees		1,133.60	1,000.00
Licenses and Permits			
Motor Vehicle Permit Fees	35,000.00	51,659.00	50,000.00
Dog Licenses	900.00	1,019.00	1,000.00
Business Licenses, Permits and Filing Fees	1,000.00	1,761.00	1,500.00
Charges for Services			
Rent of Town Property	800.00	847.00	800.00

Miscellaneous Revenues			
Interest on Deposits	20,000.00	19,184.14	20,000.00
Cemetery Trust Funds	450.00	583.50	500.00
Other Financing Sources			
Revenue Sharing Fund	15,000.00	15,200.00	15,000.00
TOTAL REVENUES & CREDITS	$119,048.00	$157,370.44	$144,810.33

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)
September 26, 1983

PAUL J. DIEKMANN
BERNICE B. LaVAUDE
JOSEPH L. CARDILLO, JR.
Selectmen of Newbury

STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1983
OF THE TOWN OF NEWBURY IN MERRIMACK COUNTY

PURPOSES OF APPROPRIATION

General Government:		
Town Officers' Salaries	$	22,000.00
Town Officers' Expenses		16,000.00
Election and Registration expenses		500.00
Cemeteries		4,000.00
General Government Buildings		3,200.00
Planning and Zoning		750.00
Legal Expenses		3,000.00
Advertising and Regional Association		395.00
Contingency Fund		1,000.00
Town Reports		1,600.00
Public Safety:		
Police Department $46,000.00, Signs $800.00		46,800.00
Fire Department $20,125.00, Forest Fires $800.00		20,925.00
Civil Defense		200.00
Building Inspector/Sewer		5,000.00
Fire Rescue Truck C/R Art. #20		22,000.00
Police Cruiser Art. #33		8,000.00
Highways, Streets, Bridges:		
Town Maintenance Summer: $40,000.00, Winter: $41,000.00		81,000.00
General Highway Department Expenses		12,000.00
Town Road Aid Art. #8		1,076.01
Hydraulic Spreader C/R Art. #11		7,538.00
Street Lighting		15,000.00
Permanent Improvement		6,000.00
Oiling		18,000.00
Dump Body C/R Art. #12		4,200.00
Sanitation:		
Solid Waste Disposal		35,000.00
Health:		
Hospitals and Ambulances $5,906.00 KVNA Art. #25 $2,888.00		8,794.00
Health Insurance		9,600.00
Welfare:		
General Assistance		3,000.00
Old Age Assistance		2,500.00
Culture and Recreation:		
Library		4,750.00
Parks and Recreation		500.00
Patriotic Purposes		100.00
Historical Committee		250.00
Information Booth		1,500.00
Dock Repair C/R Art. #17		4,200.00
Debt Service:		
Interest Expense - Tax Anticipation Notes		35,000.00

Capital Outlay:	
Office Equipment	2,000.00
Operating Transfers Out:	
Payments to Capital Reserve Funds Art. #15, $5,000; Art. #16, $1,500*; Art. #31, $15,000.00 & Sp. Town Mtg. $35,000.00	56,500.00
Fire Dept. Equip Reserve Fund R/S Art. #9	7,475.58
Highway Dept. Equip. Reserve Fund R/S Art. #10	14,951.18
Miscellaneous:	
Municipal Sewer Department	5,000.00
FICA, Retirement & Pension Contribution	13,000.00
Insurance	21,000.00
Parsonage Fund	24.00
Master Plan — Art. #18	1,500.00
Lake Todd Maintenance Fund Art. #19	2,250.00
TOTAL APPROPRIATIONS	$ 529,078.77

SOURCES OF REVENUE

Taxes:	
Resident Taxes	$ 6,210.00
Yield Taxes	7,850.00
Interest and Penalties on Taxes	9,500.00
Inventory Penalties	950.00
Intergovernmental Revenues:	
Meals and Rooms Tax, Interest and Dividends Tax and Savings Bank Tax — Shared Revenue	7,209.00
Highway Block Grant	28,457.00
State Aid Water Pollution Projects	2,475.00
Reimb. a/c State-Federal Forest Land	618.00
Road Toll Refund	600.00
Motor Vehicle Fees	1,134.00
Licenses and Permits:	
Motor Vehicle Permit Fees	35,000.00
Dog Licenses	850.00
Business Licenses, Permits and Filing Fees	1,000.00
Charges for Services:	
Income from Departments	7,750.00
Rent of Town Property	700.00
Miscellaneous Revenues:	
Interest on Deposits	20,000.00
Sale of Town Property	800.00
Other Financing Sources:	
Withdrawals from Capital Reserve Arts. #11,12,17 & 20	37,938.00
Revenue Sharing Fund	22,427.00
Fund Balance	32,000.00
TOTAL REVENUES AND CREDITS	$ 223,468.00

TAX RATE COMPUTATION

Total Town Appropriations	+	$ 529,079.00
Total Revenues and Credits	–	223,468.00
Net Town Appropriations	=	305,610.00
Net School Tax Assessment(s)	+	568,618.00
County Tax Assessment	+	165,976.00
Total of Town, School and County	=	1,040,204.00
DEDUCT Total Business Profits Tax Reimbursement	–	13,102.00
ADD War Service Credits	+	7,850.00
ADD Overlay	+	6,140.00
Property Taxes To Be Raised	=	$1,041,092.00

PROOF OF TAX RATE COMPUTATION

Valuation x Tax Rate = Property Taxes to be Raised
$26,950,339.00 x 38.63 = $1,041,092.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	$	1,041,092.00
Less War Service Credits		7,850.00
Total Tax Commitment	$	1,033,242.00

TAX RATE BREAKDOWN

	Prior Year Tax Rate 1982 Per $100	1983 Approved Tax Rate Per $1,000
Town	$.98	$ 11.69
School Dist.	1.87	20.83
County	.54	6.11
Municipal Tax Rate	3.39	38.63

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Limits $700, Number 3	$ 2,100.00
All other qualified persons. Limits $50, Number 115.	5,750.00
TOTAL NUMBER AND AMOUNT - 118	$ 7,850.00

RESIDENT TAXES

Number Assessed — 621 at $10 each	$ 6,210.00

SUMMARY INVENTORY OF VALUATION

1983 Valuation:		
Value of Land under CURRENT USE		$ 94,295.00
Land — Improved and Unimproved		9,258,696.00
		$ 9,352,991.00
Buildings		17,570,981.00
Public Water Utility		3,200.00
Public Utilities, Electric		255,100.00
Total Valuation before Exemptions allowed		$27,182,272.00
Elderly Exemption, 21	$231,933.00	
		$ 231,933.00
Total Exemptions Allowed		$ 231,933.00
Net Valuation on which Tax Rate is Computed		$26,950,339.00

UTILITY SUMMARY

Public Service Co. of New Hampshire	$ 255,100.00
Total	$ 255,100.00

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption 1983, 21.	8	at	$10,000.00
	9	at	$15,000.00
	4	at	$20,000.00
Number of Individuals Granted an Elderly Exemption 1983, 21	8	at	$10,000.00
	9	at	$15,000.00
	4	at	$20,000.00

CURRENT USE REPORT

Total Number of Property Owners in Current Use	53
Total number of acres taken out of current use during year	6
Total number of acres exempted under Current Use	8,144.46

	No. of Owners	No. of Acres
Farm Land	2	14
Forest Land	49	7,288.84
Wild Land:		
Unproductive	2	373.8
Productive	7	430.8
Recreation Land	1	8
Wet Land	2	35

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

Description	**Value**
Town Hall, Lands and Buildings	$ 80,000.00
Furniture and Equipment	9,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	8,000.00
Police Department, Equipment	7,500.00
Fire Department, Land and Buildings	50,000.00
Equipment	15,000.00
Highway Department, Lands and Buildings	64,000.00
Equipment	20,000.00
Sewer Plant & Facilities	150,000.00
600' strip between Rt. 103 and Lake - known as Bell Cove	69,000.00
Esplanade and Town Dock	10,000.00
3 acres - Newbury Heights	2,500.00
TOTAL	$505,000.00

COMPARATIVE STATEMENT

Fiscal Year Ending December 31, 1983

ACCOUNT	Appropriation	Receipts and Refunds	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	$ 22,000.00	$	$ 22,000.00	$ 21,529.60	$ 470.40	$
Town Officers' Expenses	16,000.00	100.66	16,100.66	15,552.54	548.12	
Election and Registration	500.00	13.00	513.00	613.91		100.91
Town Reports	1,600.00		1,600.00	1,600.00	—0—	
Town Hall & Other Buildings	3,200.00	847.00	4,047.00	2,561.72	1,485.28	
Police	46,000.00	7,546.21	53,546.21	48,545.43	5,000.78	
Signs	800.00		800.00	380.56	419.44	
Forest Fire	800.00	28.28	828.28	53.83	774.45	
Fire Department	20,125.00	26.91	20,151.91	16,769.32	3,382.59	
Employees' Health Insurance	9,600.00	3,359.02	12,959.02	11,417.60	1,541.42	
Insurance and Bonds	21,000.00	6,123.71	27,123.71	20,813.00	6,310.71	
Civil Defense	200.00		200.00	—0—	200.00	
Ambulance, Health and Hospitals	5,906.00		5,906.00	5,872.20	33.80	
History	250.00		250.00	123.74	126.26	
Blodgett Area Sewer Maintenance	5,000.00		5,000.00	5,000.00	—0—	
Dump/Transfer Station	35,000.00		35,000.00	23,644.88	11,355.12	
Highway — Summer	40,000.00	265.00	40,265.00	39,942.65	322.35	
Highway — Winter	41,000.00		41,000.00	40,474.67	525.33	
Street Lighting	15,000.00		15,000.00	13,436.61	1,563.39	
Highway — General Expense	12,000.00		12,000.00	17,457.97		5,457.97
Library	4,750.00		4,750.00	4,222.35	527.65	
Old Age Assistance	2,500.00		2,500.00	—0—	2,500.00	
Town Poor	3,000.00		3,000.00	371.15	2,628.85	
Office Equipment	2,000.00		2,000.00	—0—	2,000.00	

Parsonage Fund	24.00		24.00	24.00	—0—	
Memorial Day	100.00		100.00	76.80	23.20	
Additional Highway Subsidy		7,745.91	7,745.91	6,286.47	1,459.44	
Town Docks	500.00		500.00	576.98		76.98
Planning Board	750.00	304.55	1,054.55	1,010.03	44.52	
Cemeteries	4,000.00	1,583.50	5,583.50	3,900.41	1,683.09	
Damage and Legal Expenses	3,000.00		3,000.00	506.00	2,494.00	
Regional Associations	395.00		395.00	395.00	—0—	
Retirement/Soc. Sec./Unempl. Comp.	13,000.00	335.99	13,335.99	18,292.56		4,956.57
Interest	35,000.00	19,184.14	54,184.14	13,601.84	40,582.30	
Town Road Aid (State Share)		8,851.27	8,851.27	7,120.44	1,730.83	
Permanent Improvement	6,000.00	2,021.65	8,021.65	7,774.17	247.48	
Sewer & Building Inspection	5,000.00	1,640.00	6,640.00	3,199.95	3,440.05	
Oiling	18,000.00	437.50	18,437.50	17,570.38	867.12	
Information Booth	1,500.00	43.28	1,543.28	1,514.83	28.45	
Contingency Fund	1,000.00		1,000.00	100.00	900.00	
Totals	$ 396,500.00	$ 60,457.58	$456,957.58	$372,333.59	$ 95,216.42	$ 10,592.43
			- 372,333.59		- 10,592.43	
Net Balance of Appropriations			$ 84,623.99		$ 84,623.99	

WARRANT ARTICLES:

Art. #8 - TRA	$ 1,076.01	$	$ 1,076.01	$ —0—	$ 1,076.01	$
Art. #15 - Fire Dept. Reserve Fund	5,000.00		5,000.00	5,000.00	—0—	
Art. #16 - Dock Repair Fund	1,500.00		1,500.00	1,500.00	—0—	
Art. #18 - Master Plan	1,500.00		1,500.00	—0—	1,500.00	
Art. #19 - Lake Todd Maint. Fund	2,250.00		2,250.00	2,250.00	—0—	
Art. #25 - Kearsarge Visiting Nurse Assoc.	2,888.00		2,888.00	2,888.00	—0—	
Art. #31 - Reappraisal Property	50,000.00		50,000.00	25,112.92	24,887.08	
Art. #33 - Police Cruiser	8,000.00		8,000.00	7,737.22	262.78	
Totals	$ 72,214.01		$ 72,214.01	$ 44,488.14	$ 27,725.87	
			- 44,488.14			
Net Balance Warrant Article Appropriations			$ 27,725.87			

FINANCIAL REPORT

OF THE TOWN OF NEWBURY
IN MERRIMACK COUNTY
For the Calendar Year Ended December 31, 1983

BALANCE SHEET

ASSETS

Cash:			
All funds in custody of treasurer			
Balance on hand 12/31/83		$ 21,635.21	
Money Market #6-1-0028-7		129,913.12	
Revenue Sharing #09-000210		16,619.49	
Certificate of Deposit		75,000.00	
TOTAL, Cash			$243,167.82
Capital Reserve Funds:			
Highway Dept. Equipment Reserve		74,642.08	
Fire Dept. Equipment Reserve		39,236.70	
Dock Repair Reserve		10,377.62	
TOTAL, Capital Reserve Funds			$124,256.40
Unredeemed Taxes:			
Levy of 1982		15,839.36	
Levy of 1981		8,814.01	
Levy of 1980		93.91	
TOTAL, Unredeemed Taxes			$ 24,747.28
Uncollected Taxes:			
Levy of 1983		141,503.18	
Levy of 1982		927.12	
Previous Years		90.70	
TOTAL, Uncollected Taxes			$142,521.00
TOTAL, ASSETS			$534,692.50
GRAND TOTAL			$534,692.50
Fund Balance - December 31, 1982			53,224.75
Fund Balance - December 31, 1983			73,462.92
Change in Financial Condition			20,238.17

LIABILITIES

Accounts Owed by the Town:			
Bills Outstanding - Dump Account		12,180.00	
Unexp. Bal. of Spec. Appropriats.			
Dock Repair Cap. Res. Fund	9,528.75		
Reappraisal Property	24,887.08		
		$ 34,415.83	
Unexp. Rev. Sharing Funds		16,619.49	
Unexp. St. Highway Subsidy Funds		2,277.31	
Permanent Improvement -			
Rollins Road & Ext.		303.98	

Yield Tax Dep. (Escrow Acct.)	3,574.00	
School District(s) Tax(es) Payable	267,602.57	
TOTAL, Accts. Owed by the Town		$336,973.18
Capital Reserve Funds:		
Highway Dept. Equipment Reserve	74,642.08	
Fire Dept. Equipment Reserve	39,236.70	
Dock Repair Reserve	10,377.62	
TOTAL, Capital Reserve Funds		$124,256.40
TOTAL LIABILITIES		$461,229.58
Fund Balance — Current Surplus		73,462.92
GRAND TOTAL		$534,692.50

UNIFORM CLASSIFICATION
RECEIPTS

From Local Taxes:			
Prop. Taxes — Current Year - 1983		$919,084.95	
Res. Taxes — Current Year - 1983		5,420.00	
Yield Taxes — Current Year - 1983		7,888.95	
Prop. Taxes & Yield Taxes - Previous Years		129,300.24	
Resident Taxes — Previous Years		570.00	
Int. Rec. on Delinquent Taxes		10,360.76	
Penalties: Resident Taxes		69.00	
Tax sales redeemed		31,413.35	
Boat Registration Fees		3,271.70	
TOTAL, Taxes Coll. & Remitted			$ 1,107,378.95
Intergovernmental Revenues:			
Meals & Rooms Tax)			
Int. & Div. Tax) *incl. below			
Savings Bank Tax)			
Highway Subsidy		10,755.05	
Reimb. a/c State-Fed. Forest Land		558.27	
Other Reimbursements			
Retirement Overpayment	1.40		
Health & Welfare	696.97		
		698.37	
Business Profits Tax		*12,554.68	
Road Toll		531.10	
Highway Block Grant		27,636.15	
Motor Vehicle Fees		1,133.60	
Forest Fires		28.28	
Fire Warden's Training		26.91	
TOTAL, Intergovernmental Rev.			$ 53,922.41
Licenses and Permits:			
Motor Vehicle Permit Fees		51,659.00	
Dog Licenses		1,019.00	
Bus. Lics., Permits & Filing Fees		1,761.00	
TOTAL, Licenses and Permits			$ 54,439.00
Charges for Services:			
Income from Departments		9,587.52	

Rent of Town Property		847.00	
TOTAL, Charges for Services			$ 10,434.52
Miscellaneous Revenues:			
Interest on Deposits		19,184.14	
Sale of Town Property		1,001.00	
Insurance/Dividends		8,627.24	
Cemetery Trust Funds		583.50	
Rollins Road & Ext.		9,500.00	
Recording Mylars		295.25	
Other Miscellaneous Revenues			
Zoning Board of Adj. Hearings	34.75		
Current Use Recordings	12.00		
Liability Insurance Adj.	312.00		
Dump Stickers	8.50		
Office Expense Overpayments	100.77		
		468.02	
TOTAL, Miscellaneous Revenues			$ 39,659.15'
Other Financing Sources:			
Withdrawal from Capital Reserve		33,313.00	
Revenue Sharing Fund		15,200.00	
TOTAL, Other Financing Sources			$ 48,513.00
Non-Revenue Receipts:			
Proceeds of Tax Anticipation Notes		250,000.00	
Yield Tax Security Deposits		4,859.59	
Certificates of Deposits - Principal		750,000.00	
Transfers from Passbooks		235,993.90	
TOTAL, Non-Revenue Receipts			$ 1,240,853.49
TOTAL, Receipts from all Sources			$ 2,555,200.52
Cash on Hand January 1, 1983			$ 48,183.48
GRAND TOTAL			$ 2,603,384.00

PAYMENTS

General Government:			
Town Officers' Salaries		$ 21,529.60	
Town Officers' expenses		15,552.54	
Election and Registration expenses		613.91	
General Government Buildings		2,561.72	
Planning and Zoning		1,010.03	
Legal Expenses		506.00	
Advertising & Reg. Assoc.		395.00	
Contingency Fund		100.00	
Other Governmental Expenses			
Town Reports	1,600.00		
Cemeteries	3,900.41		
		5,500.41	
TOTAL, Gen. Government Exp.			$ 47,769.21
Public Safety:			
Police Department & Signs		48,925.99	
Fire Department		16,769.32	
Building Inspection/Sewer		3,199.95	

Other Public Safety Expenses			
Forest Fire		53.83	
TOTAL, Public Safety Expenses			$ 68,949.09
Highways, Streets, Bridges:			
Town Maintenance		122,078.33	
Gen. Highway Dept. Exp.		17,457.97	
Highway Subsidy		6,286.47	
Street Lighting		13,436.61	
TOTAL, Highways & Bridges Exp.			$159,259.38
Sanitation:			
Garbage Removal		23,644.88	
TOTAL, Sanitation Expenses			$ 23,644.88
Health:			
Hospitals and Ambulances		5,872.20	
TOTAL, Health Expenses			$ 5,872.20
Welfare:			
General Assistance		371.15	
TOTAL, Welfare Expenses			$ 371.15
Culture and Recreation:			
Library		4,222.35	
Parks and Recreation		576.98	
Patriotic Purposes		76.80	
Other Culture & Recreational Exp.			
Information Booth	1,514.83		
History	123.74		
		1,638.57	
TOTAL, Culture & Rec. Expenses			$ 6,514.70
Debt Service:			
Int. Exp. - Tax Anticipation Notes		13,601.84	
TOTAL, Debt Service Payments			$ 13,601.84
Capital Outlay:			
Art. #11 - Highway Dept. - Spreader		7,538.00	
Art. #12 - Highway Dept. - Dump Body		3,775.00	
Art. #19 - Lake Todd Maint. Fund		2,250.00	
Art. #20 - Fire Dept. - Rescue Truck (From Capital Reserve)		22,000.00	
Other Capital Outlay			
Art. #25 - Kearsarge Visiting Nurse Assoc.	2,888.00		
Art. #31 - Special Town Meeting - Reappraisal Property	25,112.92		
Art. #33 - Police Cruiser	7,737.22		
		35,738.14	
TOTAL, Capital Outlay			$ 71,301.14
Operating Transfers Out			
Payments to Capital Reserve Funds		28,926.76	
TOTAL, Operating Transfers Out			$ 28,926.76
Miscellaneous:			
Municipal Sewer Department		5,000.00	

FICA, Retire. & Pension Contrib.		17,576.95	
Insurance		32,230.60	
Unemployment Compensation		715.61	
Other Miscellaneous Expense			
Parsonage Fund		24.00	
TOTAL, Miscellaneous Expenses			$ 55,547.16
Unclassified:			
Pmts. on Tax Anticipation Notes		250,000.00	
Taxes bought by Town		25,977.72	
Discounts, Abatements & Refunds		1,201.21	
Refund & Payment from Yield Tax Escrow Fund		5,799.15	
Revenue Sharing		15,200.00	
Other Unclassified Expenses			
Certificate of Deposit Purchases	1,025,000.00		
Transfers to Passbooks	35,000.00		
		1,060,000.00	
TOTAL, Unclassified Expenses			$ 1,358,178.08
Payments to Other Governmental Divisions:			
Taxes paid to County		165,976.00	
Payments to School Districts (1983 Tax $274,821.57)(1984 Tax $301,015.03)		575,837.20	
TOTAL, Payments to Other Governmental Divisions			$ 741,813.20
TOTAL, Payments for all Purposes			$ 2,581,748.79
Cash on Hand December 31, 1983			21,635.21
GRAND TOTAL			$ 2,603,384.00

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1983

Bonds Outstanding:		
Croft Beach Sewer	$ 10,000.00	
Total Bonds Outstanding		$ 10,000.00
Total Long Term Indebtedness— December 31, 1983		$ 10,000.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt — December 31, 1982		$ 20,000.00
Total		$ 20,000.00
Debt Retirement During Fiscal Year:		
Bonds Paid	10,000.00	
Total		$ 10,000.00
Outstanding Long-Term Debt — December 31, 1983		$ 10,000.00

STATUS OF SPECIAL ACCOUNTS

Certificates of Deposit		
First Citizens National Bank		
Balance January 1, 1983	$ —0—	
Purchases	825,000.00	
Redemptions	750,000.00	
Balance, December 31, 1983 (Due March 21, 1984)		$ 75,000.00
Savings Account 711540-6		
First Citizens National Bank		
Balance January 1, 1983	3,567.14	
Interest Earned	78.84	
Total	$ 3,645.98	
Transferred to General Fund Checking Account	3,645.98	
Balance, December 31, 1983		$ —0—
Revenue Sharing Account 09-000210		
Sugar River Savings Bank		
Balance January 1, 1983	22,426.76	
Received from U.S. Government	15,200.00	
Interest Earned	1,419.49	
Total	39,046.25	
Transferred to Trustee of Trust Funds	22,426.76	
Balance, December 31, 1983		$ 16,619.49
Money Market Investment Account 6-1-0028-7		
First Citizens National Bank		
Balance January 1, 1983	100,027.40	
Deposits from General Fund Checking Account	235,000.00	
Interest Earned	4,897.72	
Total	339,925.12	
Transferred to General Fund Checking Account	210,000.00	
Bank Service Charges	12.00	
Balance, December 31, 1983		$129,913.12

STATEMENT OF INTEREST EARNED/PAID

Checking Account	2,708.07	
Certificates of Deposit	16,397.23	
Money Market Investment Account	4,897.72	
Revenue Sharing Account	1,419.49	
Savings Account	78.84	
Total Interest Earned	25,501.35	
Interest Paid on Tax Anticipation Note	13,601.84	
Net Interest Earned		$ 11,899.51

W. F. CROTEAU
Treasurer

TOWN CLERK'S REPORT

January 1, 1983 to December 31, 1983

—Dr.—

Registration of Motor Vehicles	$ 51,659.00
Filing Fees	13.00
Dog License Fees	745.00
Dog License Penalties	69.00
	$ 52,486.00

—Cr.—

Motor Vehicle Fees Remitted to Treasurer	$ 51,659.00
Filing Fees	13.00
Dog License Fees	745.00
Dog License Penalties	69.00
	$ 52,486.00

TAX COLLECTOR'S REPORT

Summary of Warrants
Property, Resident and Yield Taxes

—Dr.—

		Levies Of:	
Uncollected Taxes—			
Beginning of Fiscal Year	**1983**	**1982**	**Prior**
Property Taxes	$	$ 156,427.95	$
Resident Taxes		870.00	
Yield Taxes		713.60	90.70
Sewer Rents		1,980.00	
Taxes Committed to Collector:			
Property Taxes	1,034,740.00		
Resident Taxes	6,210.00		
Yield Taxes	3,064.29		
Sewer Taxes	17,606.00		
Boat Taxes	3,271.70		
Added Taxes:			
Property Taxes		281.10	
Resident Taxes	550.00	110.00	
Overpayments:			
a/c Property Taxes	20.00	113.90	
a/c Resident Taxes	10.00		
Interest Collected on Delinquent			
Property Taxes	1,242.28	110.47	
Sewer Taxes	4.46		
Yield Taxes	2.03		
Resident Taxes	18.00	51.00	
TOTAL DEBITS	$ 1,066,738.76	$ 160,658.02	$ 90.70

—Cr.—

Remittances to Treasurer During Fiscal Year:		
Property Taxes	$ 894,558.11	156,296.00
Boat Tax	3,271.70	
Resident Taxes	5,420.00	560.00
Yield Taxes	2,276.86	640.55
Sewer Rents	15,497.00	1,668.00
Interest Collected During Year		
Property Tax Interest	1,242.28	110.47
Penalties on Resident Taxes	18.00	51.00
Sewer Tax Interest	4.46	
Yield Tax Interest	2.03	
Abatements Made During Year:		
Property Taxes	2,559.00	174.88
Resident Taxes	—0—	230.00
Yield Taxes	183.14	—0—
Sewer Rents	203.00	—0—

Uncollected Taxes - End of Fiscal Year:			
(As per Collector's List)			
Added Property Taxes	137,642.89	352.01	
Resident Taxes	1,350.00	190.00	
Sewer Taxes	1,906.00	312.00	
Yield Taxes	604.29	73.05	90.70
Shortage		.06	
TOTAL CREDITS	$ 1,066,738.76	$ 160,658.02	$ 90.70

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

—Dr.—

	1982	**1981**	**1980**
Balance of Unredeemed Taxes	$	$ 17,530.18	$ 7,228.26
Taxes sold to Town During Current Fiscal Year —			
Property	25,694.39		
Sewer	283.33		
Interest and Costs Collected After Sale	500.17	1,493.74	2,734.06
TOTAL DEBITS	$ 26,477.89	$ 19,023.92	$ 9,962.32

—Cr.—

Remittances to Treasurer During Year:			
Property Redemptions	10,137.96	8,716.17	7,134.35
Interest & Costs After Sale	500.17	1,493.74	2,734.06
Unredeemed Taxes as of 12/31/83 Property	15,839.36	8,814.01	93.91
Shortage	.40		
TOTAL CREDITS	$ 26,477.89	$ 19,023.92	$ 9,962.32

Unredeemed Taxes as of 12/31/83

	Levies Of: 1982	**1981**	**1980**
Barker, Peter	$ 464.28	$	$
Battersby, Joseph & Lynne	524.63	497.39	
Battersby, Joseph - resident	11.00		
Battersby, Joseph & Lynne - sewer	56.67	54.71	
Baynes, Richard	864.08	819.00	
Brunerman, Barbara		365.10	
Carson, Walter	940.81		
Connell, Ronald Walter & Joanne	131.81	115.73	
Cutter, Arthur	495.46		
D'Angelo, Gerald & Laticia - sewer		82.07	

Daly, James	71.27	78.38	
Goodman, Arthur	751.56		
Gove, William	981.56	930.73	
Grenon, Rita & Omer		1,173.79	
Hill, Marion	1,004.77	952.73	
Hill, Marion	248.28	239.74	
Hisler, Dennis & Wynne	830.61		
Holmes, Paul	178.70		
Holmes, Paul - sewer		15.66	
Hopkins, B. Kimberly	456.56	433.10	
Keller, Arnold & Arlene		88.37	
Kearsarge Land - Fred Klose			93.91
Kizis, James	131.58		
LaPorte, Barbara	772.21		
LaPorte, Richard H.	825.49		
Marshall, William	712.94		
Morris, Carl & Ann Marie		50.17	
Namnoun, Thomas & Mary	136.24		
Northroup, Stephen	368.01	346.83	
Northroup, Stephen - sewer	113.33	109.43	
Overton, Jeffrey & Meredith	571.52		
Page, Dorothy & Lester	699.34		
St. Cyr, Mary	245.00		
Seymour, Donald		55.54	
Seymour, Donald		47.33	
Seymour, Donald		100.68	
Tassinari, Nancy	754.38		
Vashel, Robert & Judy	2,437.92	2,257.53	
Witcher, Horace	59.35		
	$ 15,669.36	$ 8,552.14	$ 93.91
	170.00	261.87	
	15,839.36	$ 8,814.01	

UNCOLLECTED 1982 PROPERTY TAXES

D. Avanzini	$ 29.29
Colburn Heirs/LaPorte	134.24
Dempco	3.39
P. Fougere	10.00
Messer/Butterfield	65.09
T. Namnoun	10.00
C. Weir	100.00
	$ 352.01

UNCOLLECTED RESIDENT TAXES FOR 1982

GOVE, Sandra
GOVE, William
HURLEY, Claudia
IACOPINO, Jack
JOHNSON, George

JOHNSON, Sylvia
LaPORTE, Barbara
LaPORTE, Richard H.
MICHAUD, Angelina
MICHAUD, Gilman
NELSON, Karen
NEWELL, Harold
NEWELL, Judy
NOGUES, Catherine
NOGUES, Pierre
SCHNEIDER, Brad
THOMSON, Pamela
VASHEL, Kim
WHITMAN, Susan

UNCOLLECTED YIELD TAXES

	1983	1982	1981
Cutter, Arthur	$	$ 57.46	$
B & N Logging		15.59	
Grace, Daniel	161.81		
Meding, Stephen	408.26		
Stevens, Harry			90.70
Wheeler, Kenneth	34.22		
	$ 604.29	$ 73.05	$ 90.70

SUMMARY OF CROFT BEACH SEWER
January 1, 1983 to December 31, 1983

—Dr.—

Original Warrant to Tax Collector	$ 5,282.00

—Cr.—

Remitted to Treasurer	$ 4,395.00
Uncollected as of 12/31/83	684.00
Abatement	203.00
	$ 5,282.00

SUMMARY OF BLODGETT SEWER
January 1, 1983 to December 31, 1983

—Dr.—

Original Warrant to Tax Collector	$ 12,324.00
Interest Collected	4.46
	$ 12,328.46

—Cr.—

Remitted to Treasurer	$ 11,102.00
Uncollected as of Dec. 31, 1983	1,222.00
Interest remitted	4.46
	$ 12,328.46

SUMMARY OF CROFT BEACH AND BLODGETT SEWER
Levy of 82

Uncollected as of December 31, 1982	$ 1,980.00
Interest Collected	110.47
	$ 2,090.47

—Dr.—

Remitted to Treasurer	$ 1,668.00
Uncollected as of 12/31/83	312.00
Interest Collected	110.47
	$ 2,090.47

UNCOLLECTED SEWER

Croft Beach Sewer	**1983**	**1982**
Long, Donald	$ 342.00	$
Perry, Richard	190.00	
Wood, Leonard	152.00	
	$ 684.00	
Blodgett Sewer		
Battersby, Joseph	52.00	
Beaver, Richard		78.00
Bennett, Stephen	104.00	
Butterfield, Richard	104.00	
Currier, Kenneth	52.00	52.00
D'Angelo, Gerald & Laticia	78.00	78.00
Heywood, Thomas & Sandra	104.00	
Holmes, Paul		104.00
Jordan, Gregg & O'Neill, Elsie	104.00	
McCusker, George II	78.00	
Northroup, Stephen	104.00	
Picknell, Mrs. Erwin	52.00	
Shea, Edward & Gay	78.00	
Smith, Robert, Jr.	104.00	
Williams, Donald & Carolyn	130.00	
Wooley, Neal & Cathy	78.00	
	$ 1,222.00	$ 312.00

TREASURER'S REPORT

Blodgett Area Sewer - 1983

Receipts:		
Balance, January 1, 1983		$ 10,548.94
1982 Taxes and Interest	$ 1,592.43	
1983 Taxes and Interest	15,501.46	
Total		17,093.89
General Fund Appropriation	5,000.00	
Interest on Checking Account	108.45	
State of N.H. - Grant	2,475.00	
Miscellaneous	402.53	
Total		7,985.98
Total Receipts and Balance		$ 35,628.80

Payments:		
Labor:	Gross	Net
Aldrich, Raymond	$ 281.25	$ 262.48
Diekmann, Paul	3.75	3.50
Diekmann, Philip	1,680.60	1,568.01
Ellison, Daniel	142.50	132.97
Veazie, Frank	3,017.90	2,212.16
Walker, Kevin	4,868.48	4,077.27
Total	$ 9,994.43	$ 8,256.39
Town Officers' Salaries:		
Beal, George - Commissioner	29.16	27.21
Cardillo, Joseph - Commissioner	150.00	139.95
Croteau, Walter F. - Treasurer	150.00	139.95
Diekmann, Paul - Commissioner	150.00	139.95
Kinsman, Ruth - Tax Collector	8.54	7.97
LaVaude, Bernice - Commissioner	150.00	139.95
Messenger, Linda - Tax Collector	155.01	129.88
Total	$ 792.71	$ 724.86

Other Payments:		
Corbett Oil Company	207.48	
Dombrowski - Survey	500.00	
Gasoline	164.81	
Mileage	599.20	
New Equipment	726.11	
Public Service Company	2,099.07	
Repairs to Plant and Equipment	4,985.65	
Sand	289.17	
Social Security	1,453.88	
Supplies	1,173.13	
Telephone	797.47	
Town Officers' Expense	103.49	
Unemployment Compensation Fund	99.91	
Withholding Tax	1,083.64	
Miscellaneous	151.46	
Total		$ 14,434.47

Bonded Debt:	
Principal Payment	10,000.00
Interest Payment	880.00
Total, All Payments	$ 34,295.72
Balance, December 31, 1983	$ 1,333.08

W. F. CROTEAU
Treasurer

DEBT SERVICE SCHEDULE

CROFT BEACH SEWER
Town of Newbury, N.H.

$130,000.00 — 4.4% Sewer Bonds
State Guaranteed — Dated December 1, 1971
Payable: $10,000. December 1, 1972/1984

YEAR	Interest Due 5/01	Interest Due 12/01	Principal Due 12/01	Principal Total Year
1984	$ 220.00	$ 220.00	$ 10,000.00	$ 10,440.00

STATEMENT OF BONDED DEBT
Town of Newbury, N.H.
December 31, 1983

Croft Beach
Sewer Bonds
1971 — 4.4%

Matures	Original Amount	Total Annual Maturities
1984	$ 10,000.00	$ 10,000.00

TREASURER'S REPORT

GENERAL FUND 1983

Balance on Hand, January 1, 1983		$ 48,183.48
Receipts:		
Highway Department:		
Oiling	$ 437.50	
Permanent Improvement	1,875.85	
Summer Account	410.80	
		2,724.15
Police Department:		
Dog Licenses	205.00	
Dog Fines	359.00	
Parking Violations	43.00	
Police Reports	127.00	
Private Duty	6,215.11	
Training Refund	61.00	
Miscellaneous (Found Money)	5.00	
		7,015.11
State of New Hampshire:		
Block Grant	18,784.88	
Business Profits Tax	12,554.68	
Forest Fires	28.28	
Gas Tax Refund-Police Department	531.10	
Health & Welfare Refund	696.97	
Highway Subsidy	6,008.41	
Highway Subsidy - Additional	4,746.64	
Motor Vehicle Fees	1,133.60	
State and Federal Forest Lands	558.27	
TRA	8,851.27	
Miscellaneous	28.31	
		53,922.41

Tax Collector	Tax	Interest & Penalties	
Property Tax:			
1982	$ 129,019.14	$ 7,262.37	$ 136,281.51
1982 Added	281.10		281.10
1983	894,808.00	1,242.28	896,050.28
Taxes Bought by Town	24,121.61	1,856.11	25,977.72
TOTAL	$ 1,048,229.85	$ 10,360.76	$ 1,058,590.61
Resident Tax:			
1981	10.00	1.00	11.00
1982	460.00	50.00	510.00
1982 Added	100.00		100.00
1983	5,420.00	18.00	5,438.00
TOTAL	$ 5,990.00	$ 69.00	$ 6,059.00

Tax Sales Redeemed:			
1980	7,037.39	2,827.22	9,864.61
1981	8,598.37	1,611.54	10,209.91
1982	10,798.16	540.67	11,338.83
TOTAL	$ 26,433.92	$ 4,979.43	$ 31,413.35
Boat Tax			3,271.70
Inventory Penalties			155.34
Yield Tax			7,888.95
Total Receipts from Tax Collector			$ 1,107,378.95
Town Clerk:			
Dog Licenses		745.00	
Dog License Penalties		69.00	
Filing Fees		13.00	
Motor Vehicle Permits		51,659.00	
			52,486.00
Other Receipts:			
Building Permits		1,640.00	
Cemetery Lots		1,000.00	
Firearms Permits		2.00	
Fire Department-Old Police Cruiser		1.00	
Health Insurance		2,533.08	
Hearings - ZBA		34.75	
Mylar Recordings		295.25	
N.H. Municipal Unemployment Compensation Fund-Dividend		282.45	
N.H. Municipal Workers Compensation Fund-Dividend		5,811.71	
Pistol Permits		104.00	
Rent - Town Buildings		847.00	
Revenue Sharing - U.S. Government		15,200.00	
Space Heater Permits		2.00	
Sunapee Overlook Road		9,500.00	
Trustee of Trust Funds:			
Cemetery Reimbursement		583.50	
Fire Department Equipment Trust Fund		22,000.00	
Highway Department Equipment Trust Fund		11,313.00	
Yield Tax Security Deposits		4,859.59	
Miscellaneous		486.53	
Total Receipts from Other Sources			76,495.86
First Citizens National Bank:			
Interest on Checking Account		2,708.07	
Interest on Certificates of Deposit		16,397.23	
Interest on Savings Account		78.84	
Principal of Certificates of Deposit		750,000.00	
Temporary Loans - Tax Anticipation Note		250,000.00	
Transfers from Savings Account		3,567.14	
Transfers from Money Market Investment Account		210,000.00	
Transfers from Revenue Sharing Account		22,426.76	

Total Receipts from First Citizens National Bank	1,255,178.04
Total Receipts from All Sources	2,603,384.00
Selectmen's Orders Paid	2,581,748.79
Balance in Checking Account	21,635.21
Balance in Money Market Investment Account	129,913.12
Balance in Revenue Sharing Account	16,619.49
Certificate of Deposit Due March 21, 1984	75,000.00
Balance on Hand, December 31, 1983	$ 243,167.82

W. F. CROTEAU
Treasurer

DETAILED STATEMENT OF PAYMENTS

1. Town Officers' Salaries

Appropriation	$ 22,000.00	
Payments:		
Paul J. Diekmann, Selectman	1,665.96	
Bernice B. LaVaude, Selectman	1,865.48	
Joseph L. Cardillo, Jr., Selectman	1,450.59	
George Beal, Selectman	400.15	
Walter F. Croteau, Treasurer	1,865.99	
Linda E. Messenger, Town Clerk	1,075.52	
Linda E. Messenger, Tax Collector	8,798.17	
Ruth E. Kinsman, Town Clerk	181.79	
Ruth E. Kinsman, Tax Collector	609.37	
Veda W. Hosmer, Trustee of Trust Funds	39.15	
Alison Kinsman, Welfare Officer	279.90	
Vincent J. Iacopino, Moderator	71.65	
Frank Yager, Supervisor of Checklist	93.90	
Max K. Salathe, Supervisor of Checklist	63.75	
Heinz Friese, Supervisor of Checklist	37.50	
Joseph Z. Lizotte, Supervisor of Checklist	12.49	
Evelyn Davis, Auditor	37.32	
Tracy Messer, Auditor	37.32	
First Citizens National Bank - Withholding Tax	1,552.67	
Treasurer, State of N.H. - Social Security	1,390.93	
Total		$ 21,529.60
Balance		$ 470.40

2. Town Officers' Expenses

Appropiation:	$ 16,000.00	
Receipts:	100.66	
Available:	16,100.66	
Payments:		
Paul J. Diekmann, Selectman	742.01	
Bernice B. LaVaude, Selectman	72.40	
Joseph L. Cardillo, Jr., Selectman	218.80	
George Beal, Selectman	42.00	
Walter F. Croteau, Treasurer	146.18	
Linda E. Messenger, Town Clerk & Tax Collector	97.09	

Ruth E. Kinsman, Town Clerk	25.00	
Carol A. Hockmeyer, Secretary	5,600.36	
Veda W. Hosmer, Secretary	814.73	
Postmaster, South Newbury	2,241.40	
Brown & Saltmarsh	241.75	
Pitney Bowes	247.71	
Kimball's	218.60	
Edafah Products	155.50	
R. L. Dodge Co.	42.22	
Wheeler & Clark	63.01	
Newport Litho	128.95	
Copy All, Inc.	174.50	
Newport Business Equipment	22.00	
Edmunds	9.80	
Argus-Champion	260.04	
Kearsarge Shopper	45.00	
Branham Publishing	24.55	
Equity Publishing	124.50	
Monitor Publishing	78.00	
Homestead Press	80.67	
Country Press	11.20	
N.H. Assessing Officials	40.00	
N.H. Municipal Association	576.87	
N.H. Tax Collectors Association	53.50	
N.H. City & Town Clerks Association	12.00	
Merrimack County Registry of Deeds	247.32	
Merrimack County Telephone	784.12	
First Citizens National Bank	34.75	
Corbett Oil	34.08	
Harold Newell	72.90	
Lake Sunapee Trading Post	3.08	
Johnson's Florist	25.00	
Treasurer, State of N.H.	92.50	
First Citizens National Bank - Withholding tax	1,064.44	
Treasurer, State of N.H. - Social Security	584.01	
Total		$ 15,552.54
Balance		$ 548.12

3. Election & Registration

Appropriation:	$ 500.00	
Receipts:	13.00	
Payments:		
Doris Diekmann - Ballot Clerk	61.73	
Veda Hosmer - Ballot Clerk	61.73	
Doris Newell - Ballot Clerk	54.23	
Joseph Lizotte - Ballot Clerk	36.74	
Alice Parker - Ballot Clerk	7.50	
George Parker - Ballot Clerk	7.50	
Robert Messenger - Ballot Clerk	15.00	
Argus-Champion	97.09	
Newport Litho	214.10	
Lake Sunapee Trading Post	32.58	

Monitor Publishing	7.88	
Treasurer, State of N.H. - Social Security	17.83	
Total		$ 613.91
Overdraft		$ 100.91
4. Town Reports		
Appropriation:	$ 1,600.00	
Payments:		
Newport Litho		$ 1,600.00
5. Town Hall and Other Buildings		
Appropriation:	$ 3,200.00	
Receipts:	847.00	
Available:	4,047.00	
Payments:		
Lori LaVaude - Custodial	231.39	
Michele Messenger - Custodial	63.00	
Richard Perkins - Custodial	120.17	
James Newell	12.00	
Public Service	1,860.61	
Anne Iwany	36.50	
Charley Hosmer - wood	85.00	
R. L. Dodge Co.	24.37	
Jerry's Vac Shack - vacuum cleaner	99.95	
Corbett Oil	5.60	
Treasurer, State of N.H. - Social Security	23.13	
Total		$ 2,561.72
Balance		$ 1,485.28
Police Department		
Appropriation:	$ 46,000.00	
Receipts:	7,546.21	
Available:	53,546.21	
Payments:		
Chief James F. Tinker, Jr.	13,871.72	
Henry E. Thomas - Special Officer	2,765.06	
Richard C. Wright - Special Officer	2,372.48	
Erwin Schwing - Special Officer	2,925.43	
Edward B. Tenney, III - Special Officer	1,698.81	
Helga Thomas - Crossing Guard	1,869.24	
State of New Hampshire - Retirement	1,686.24	
Private Duty Wages	5,052.51	
Town of New London - Dispatch	1,880.00	
New London Cleaners	388.00	
Ben's Uniforms	126.43	
Concord Fire Extinguisher	8.00	
Central Equipment	99.00	
Dick Marple	11.55	
Newbury Servicenter - Cruiser Expense	4,582.83	
Lake Sunapee Trading Post - Cruiser Expense	785.67	
C.H.M. Perkins - Cruiser Expense	670.95	
Mountain View Garage - Cruiser Expense	576.11	
Bruce's Auto Body - Cruiser Expense	32.00	
New London Imports - Cruiser Expense	20.00	
Goodyear - Cruiser Expense	390.48	

Rainbow Garage - Cruiser Expense	20.25	
Anderson's Auto Body - Cruiser Expense	25.00	
Merrimack Farm & Country Store - Cruiser Expense	15.67	
Dickie's Bait & Tackle - Cruiser Expense	.72	
Richard Sherburne	289.37	
State of New Hampshire - Radio/Radar	94.45	
R & R Communications - Radio/Radar	579.13	
Equity Publishing Co.	151.05	
R. L. Dodge Co.	63.27	
Argus-Champion	38.70	
Edafah Products	133.70	
Kearsarge Telephone	317.29	
Merrimack County Telephone	424.33	
TAB Pol. Dist.	18.00	
Lake Sunapee Trading Post	8.55	
Newport Publishing	5.45	
Concord Monitor	6.75	
Union Leader	20.70	
James F. Tinker, Jr.	12.47	
Central Equipment - Training	32.63	
Int. Assoc. of Chiefs of Police - Assoc. & Dues	74.00	
Am. Fed. of Police - Assoc. & Dues	50.00	
N.H. Assoc. of Chiefs of Police - Assoc. & Dues	10.00	
ICMA - Training	297.00	
St. Anselm's College - Training	110.00	
James F. Tinker, Jr. - Conference	190.00	
Bureau of National Affairs - Training	7.75	
Pleasant Lake Vet. Clinic - Dog Control	177.50	
First Citizens National Bank - Withholding tax	2,370.10	
Treasurer, State of N.H. - Social Security	1,189.09	
Total		$ 48,545.43
Balance		$ 5,000.78

Signs:		
Appropriation:	$ 800.00	
Payments:		
Atlantic Highway Signs	380.56	
Balance		$ 419.44

7. Forest Fire

Appropriation:	$ 800.00	
Receipts:	28.28	
Available:	828.28	
Payments:		
George Parker - Warden	21.20	
Edward Thorson - Deputy Warden	18.95	
John Croteau - Deputy Warden	13.68	
Total		$ 53.83
Balance		$ 774.45

8. Fire Department

Appropriation:	$ 20,125.00	
Receipts:	26.91	
Available:	20,151.91	
Payments:		
Henry E. Thomas, Jr. - Wages for distribution	2,460.75	
Town of New London - Dispatch	500.00	
R & R Communications - Radio Repair	587.57	
Motorola - Radio & Repair	2,040.00	
New England Telephone	465.36	
Public Service of New Hampshire	442.26	
Saxby Fuel - Fuel	2,655.90	
Newbury Servicenter - Vehicle Expense	100.79	
A & S Mobil - Vehicle Expense	221.55	
Mountain View Garage - Vehicle Expense	214.58	
Landing Marina - Vehicle Expense	26.00	
H. R. Clough, Inc. - Vehicle Expense	25.65	
Jordan Milton - Vehicle Expense	28.88	
Ed's Equipment - Vehicle Expense	308.94	
Bradford Auto Sales - Vehicle Expense	36.00	
Hasting's Fiber Glass	117.37	
Upper Valley Fire Equipment Co.	850.66	
Concord Fire Exting. Service	134.50	
Boston Coupling	394.22	
O'Connor Safety	105.80	
Boundtree Corp.	258.67	
Dickie's Bait & Tackle	61.50	
Blodgett Area Sewer	180.67	
Dave Smith	138.26	
California Contractors	210.00	
N.H. Fire & Safety Equipment	3,228.20	
Merriam Graves Corp.	37.00	
LaPorte's Skindiving Shop	70.50	
Lake Sunapee Trading Post	87.60	
Patrick Hayward	10.85	
Kenneth Burnell	14.00	
Argus-Champion	73.89	
United Construction	240.00	
Henry E. Thomas, Jr. - Dues	12.00	
Fire Chief Magazine	25.00	
The Lumber Barn	266.35	
Federal Licensing	35.00	
Century Auto Supply - Vehicle Expense	75.05	
Bruce's Auto & Body - Vehicle Expense	28.00	
Total		$ 16,769.32
Balance		$ 3,382.59

9. Employees' Health Insurance

Appropriation:	$ 9,600.00	
Receipts:	3,359.02	
Available:	12,959.02	
Payments:		
Blue Cross/Blue Shield	11,417.60	
Balance		$ 1,541.42

10. Reappraisal Town		
Appropriation:	$ 50,000.00	
Payments:		
Treasurer, State of N.H. - Appraisers	21,581.18	
Veda Hosmer - Wages	500.71	
Omer Brooks - Wages	1,953.51	
Howard Bergeron - Wages	120.36	
Grete Rule - Wages	50.39	
Louis Rule - Wages	50.39	
Cynthia Brown - Wages	622.00	
Newport Litho - Supplies	8.00	
Kimball's - Supplies	110.50	
First Citizens National Bank - Withholding Tax	20.48	
Treasurer, State of N.H. - Social Security	95.40	
Total		$ 25,112.92
Balance		$ 24,887.08
11. Insurance and Bonds		
Appropriation:	$ 21,000.00	
Receipts:	6,123.71	
Available	27,123.71	
Payments:		
N.H. Municipal Workers Compensation	10,133.00	
Colby Agency:		
Vehicles	5,432.00	
Equipment	787.00	
Bonds	397.00	
Property	3,254.00	
Law Enforcement Liability	810.00	
Total		$ 20,813.00
Balance		$ 6,310.71
12. Civil Defense		
Appropriation:	$ 200.00	
Payments:	—0—	
Balance		$ 200.00
13. Ambulance, Health and Hospitals		
Appropriation:	$ 5,906.00	
Payments:		
Newport Area Home Health	600.75	
Kearsarge Visiting Nurse Association	1,868.45	
Community Action Program	1,153.00	
Bradford Rescue Squad	500.00	
Newport Hospital	500.00	
New London Hospital	1,250.00	
Total		$ 5,872.20
Balance		$ 33.80
14. History		
Appropriation:	$ 250.00	
Payments:		
Brown & Saltmarsh	44.78	
Argus-Champion	78.96	
Total		$ 123.74
Balance		$ 126.26

15. Blodgett Area Sewer		
Appropriation:	$ 5,000.00	
Payments:		
Blodgett Area Sewer	5,000.00	
16. Dump/Transfer Station		
Appropriation:	$ 35,000.00	
Payments:		
Daniel T. Leydon - Attendant	4,630.73	
Joseph Z. Lizotte - Attendant	2,120.71	
Paul J. Diekmann - Attendant	87.34	
Harold Folsom - Land Rent	2,500.00	
Lakes Regional Disposal Company (½ year)	12,180.00	
Public Service of New Hampshire	584.94	
New England Telephone	428.17	
First Citizens National Bank - Withholding Tax	632.40	
Treasurer, State of N.H. - Social Security	480.59	
Total		$ 23,644.88
Balance		$ 11,355.12
17. Highway - Summer Account		
Appropriation:	$ 40,000.00	
Receipts:	265.00	
Available:	40,265.00	
Payments:		
Harold Folsom - Wages	6,659.56	
Howard Eaton - Wages	5,598.90	
John Fortune - Wages	4,929.32	
Leslie Tinkham, Jr. - Wages	4,935.44	
Leon LaVaude - Wages	2,031.86	
Public Service of New Hampshire	205.08	
Merrimack County Telephone Company	131.95	
Silver Bear Tree Service	456.00	
Blodgett Area Sewer - Equipment	180.66	
John Fortune - Mowing Machine	2,276.30	
Timbersmiths - Equipment	228.00	
Agway Petroleum - Fuel	5,701.72	
First Citizens National Bank - Withholding Tax	4,546.70	
Treasurer, State of N.H. - Social Security	2,061.16	
Total		$ 39,942.65
Balance		$ 322.35
18. Highway - Winter Account		
Appropriation:	$ 41,000.00	
Payments:		
Harold Folsom - Wages	7,102.74	
Howard Eaton - Wages	5,589.26	
John Fortune - Wages	5,070.35	
Leslie Tinkham, Jr. - Wages	4,791.78	
Public Service of New Hampshire	257.27	
Merrimack County Telephone Company	105.28	
Agway Petroleum - Fuel	6,564.73	
A & S Mobil - Fuel	53.87	
Atlantic Plow Blade - Equipment	881.76	
Atlantic Broom - Vehicle Repair/Maintenance	605.66	

International Salt Company	1,001.36	
Newton Shultis, Estate - Gravel	1,200.00	
First Citizens National Bank - Withholding Tax	5,225.20	
Treasurer, State of N.H. - Social Security	2,025.41	
Total		$ 40,474.67
Balance		$ 525.33
19. TRA - Class V Roads		
Appropriation:	$ 1,076.01	
Payments:	—0—	
Balance		$ 1,076.01
20. Street Lighting		
Appropriation:	$ 15,000.00	
Payments:		
Public Service of New Hampshire	13,436.61	
Balance		$ 1,563.39
21. General Expense - Highway		
Appropriation:	$ 12,000.00	
Payments:		
Merrill's Radiator	12.25	
Mr. Gee's Tire Corp.	851.00	
Sanel Auto Parts	524.40	
B & J Engines	77.90	
N.H. Welding Supply	205.86	
N.Y. Tech Supply	66.35	
R. C. Hazelton Co.	9,368.78	
John Grappone Co.	29.77	
James Newell	90.74	
Zep Manufacturing	64.86	
Weldalloy	146.70	
Newport Rentals	118.90	
Century Auto Supply	250.41	
B-B Chain Co.	425.95	
Share Corporation	606.74	
Lumber Barn	1,235.95	
Manchester Mack Sales	104.84	
Volkmann Electric	36.00	
Atlantic Broom	633.50	
Dyar Sales & Machine Co.	50.23	
Gilbert, Inc.	114.17	
Bradford Machine	350.00	
Marmon Transmotive	152.14	
Lake Sunapee Trading Post	71.59	
Newbury Servicenter	60.00	
Penn-Hampshire Lubricants	176.40	
Kibbey Equipment	472.80	
R. L. Dodge Co.	21.41	
Hall Machine	10.00	
Palmer Spring	156.59	
Atlantic Plow Blade	237.84	
Merrimack Farm & Country Store	338.00	
Edmunds	59.53	
John Fortune	20.00	

Brake & Electric Sales	312.87	
Mountain View Garage	3.50	
Total		$ 17,457.97
Overdraft		$ 5,457.97

22. Library

Appropriation:	$ 4,750.00	
Payments:		
Helen E. Nye - Librarian	1,850.88	
Lori LaVaude - Custodian	73.49	
Michele Messenger - Custodian	24.50	
Joseph Z. Lizotte - Custodian	33.49	
Public Service of New Hampshire	221.76	
New England Telephone	347.72	
Saxby Fuel Co.	464.20	
Dartmouth Bookstore	635.54	
Country Scholar	181.28	
Gaylord Bros. Inc.	60.25	
James Newell	93.44	
Janet Yager	88.69	
First Citizens National Bank - Withholding Tax	4.30	
Treasurer, State of N.H. - Social Security	142.81	
Total		$ 4,222.35
Balance		$ 527.65

23. Old Age Assistance

Appropriation:	$ 2,500.00	
Payments:	—0—	
Balance		$ 2,500.00

24. Town Poor

Appropriation:	$ 3,000.00	
Payments:		
Treasurer, State of New Hampshire	315.00	
Alison Kinsman - Expenses	41.15	
N.H. Local Welfare	15.00	
Total		$ 371.15
Balance		$ 2,628.85

25. Miscellaneous

Appropriation: Office Equipment	$ 2,000.00	
Payments:	—0—	
Balance		$ 2,000.00
Appropriation: Parsonage Fund	$ 24.00	
Payments:		
Veda W. Hosmer, Treasurer, So. Newbury Union Church	12.00	
Helen E. Nye, Treasurer, Newbury Center Meeting House	12.00	
Total		$ 24.00
Appropriation: Contingency Fund	$ 1,000.00	
Payments:		
Dorothy Perkins - Town Hall Curtain Fund	100.00	
Balance		$ 900.00

26. Memorial Day		
Appropriation:	$ 100.00	
Payments:		
Ben Franklin Store	76.80	
Balance		$ 23.20
27. Additional Highway Subsidy		
Allotment from State	$ 4,746.63	
Carryover from 1982	2,999.28	
Total Available:	7,745.91	
Payments:		
Harold Folsom	925.83	
Howard Eaton	757.49	
John Fortune	696.57	
Leslie Tinkham, Jr.	693.21	
George Smith Construction	1,895.50	
Newton Shultis Estate	500.00	
First Citizens National Bank - Withholding Tax	557.20	
Treasurer, State of N.H. - Social Security	260.67	
Total		$ 6,286.47
Balance		$ 1,459.44
28. Docks		
Appropriation:	$ 500.00	
Payments:		
Cote & Reney Lumber Co.	223.11	
Kenneth St. Cyr	180.00	
Joseph Z. Lizotte	33.87	
McKenzie Rentals	140.00	
Total		$ 576.98
Overdraft		$ 76.98
29. Planning Board		
Appropriation:	$ 750.00	
Receipts:	304.55	
Available:	1,054.55	
Payments:		
Merrimack County Registry of Deeds	172.00	
Argus-Champion	541.53	
Laura LaPorte	186.60	
Edafah Products	46.50	
NHMA	50.00	
Treasurer, State of N.H. - Social Security	13.40	
Total		$ 1,010.03
Balance		$ 44.52
30. Cemeteries		
Appropriation:	$ 4,000.00	
Receipts:	1,583.50	
Available:	5,583.50	
Payments:		
Joseph Z. Lizotte	2,745.80	
Public Service of New Hampshire	63.24	
Dickie's Bait & Tackle	301.80	
Lake Sunapee Trading Post	44.36	
David Pickman	47.99	

Kathan Gardens	21.50	
Charley Hosmer	180.00	
R. L. Dodge Co.	5.97	
First Citizens National Bank - Withholding Tax	293.33	
Treasurer, State of N.H. - Social Security	196.42	
Total		$ 3,900.41
Balance		$ 1,683.09

31. Damage & Legal Expense

Appropriation:	$ 3,000.00	
Payments:		
Upton, Sanders & Smith	506.00	
Balance		$ 2,494.00

32. Regional Association

Appropriation:	$ 395.00	
Payments:		
Lake Sunapee Business Association	395.00	

33. Taxes Bought by Town

Payments:		
Linda E. Messenger, Tax Collector	25,977.72	

34. Abatements and Refunds

Payments: Property Tax		
Earl M. Seligman & Stephen Feldman	11.19	
Vernon Bell	89.84	
William & Frieda Braun and Addison & Rosemarie Unangst	86.85	
Raymond Hamilton	120.00	
Raymond Hamilton	22.78	
Payments: Refunds		
Phyllis Harrington	38.50	
James Emerson	123.45	
Cameron Weir	4.50	
Constance O'Such	4.00	
Linda E. Messenger, Tax Collector	700.10	
Total		$ 1,201.21

35. Retirement/Social Security/Unemployment Compensation

Appropriation:	$ 13,000.00	
Receipts:	335.99	
Available:	13,335.99	
Payments:		
Treasurer, State of N.H. - Retirement	2,565.40	
Treasurer, State of N.H. - Social Security	9,658.33	
Treasurer, State of N.H. - Unemployment Compensation	715.61	
Treasurer, State of N.H. - OASI	27.74	
ICMA Retirement Corporation	5,325.48	
Total		$ 18,292.56
Overdraft		$ 4,956.57

36. Yield Tax Deposit Refunds

Payments:	
Ruth E. Kinsman, Tax Collector	104.99
Linda E. Messenger, Tax Collector	4,969.51
Hardwick Logging	415.01

Tom McGary	158.92	
Land East Corp.	118.12	
H. H. P. Inc.	1.92	
Robert Lambert	24.12	
Hardwick Logging	6.56	
Total		$ 5,799.15
37. Interest		
Appropriation:	$ 35,000.00	
Interest Earned:	19,184.14	
Available:	54,184.14	
Payments:		
First Citizens National Bank	13,601.84	
Balance		$ 40,582.30
38. Town Road Aid		
Received from State	8,851.27	
Payments:		
Harold Folsom	311.11	
Howard Eaton	261.32	
John Fortune	232.19	
Leslie Tinkham, Jr.	231.07	
N.H. Bituminous	5,804.38	
First Citizens National Bank - Withholding Tax	192.20	
Treasurer, State of N.H. - Social Security	88.17	
Total		$ 7,120.44
Balance		$ 1,730.83
39. Permanent Improvement		
Appropriation:	$ 6,000.00	
Receipts:	2,021.65	
Available:	8,021.65	
Payments:		
Harold Folsom	623.35	
Howard Eaton	501.54	
John Fortune	464.38	
Leslie Tinkham, Jr.	462.14	
Leon LaVaude	186.92	
Safety Roads Materials	2,065.00	
Penn Culvert	2,809.93	
H. & L. Construction	70.00	
First Citizens National Bank - Withholding Tax	402.50	
Treasurer, State of N.H. - Social Security	188.41	
Total		$ 7,774.17
Balance		$ 247.48
Permanent Improvement - Rollins Road		
Available:	9,500.00	
Payments:		
Harold Folsom	1,653.20	
Howard Eaton	1,413.26	
John Fortune	928.76	
Leslie Tinkham, Jr.	950.02	
Wallace Brown Construction	180.00	
George Smith Construction	2,057.50	
Newton Shultis Estate	630.00	

First Citizens National Bank - Withholding Tax	959.30	
Treasurer, State of N.H. - Social Security	423.98	
Total		$ 9,196.02
Balance		$ 303.98

40. Inspection - Building/Sewer

Appropriation:	$ 5,000.00	
Receipts:	1,640.00	
Available:	6,640.00	
Payments:		
Ernest Sherman	1,501.45	
Clifford Ayer	1,205.06	
Frank Veazie	15.58	
Kevin Walker	8.87	
Frank Yager	79.10	
Newport Litho	16.90	
State of N.H. Water Supply & Pollution Control	63.00	
WaterTest	6.00	
Thomas Dombroski	140.00	
First Citizens National Bank - Withholding Tax	4.25	
Treasurer, State of N.H. - Social Security	159.74	
Total		$ 3,199.95
Balance		$ 3,440.05

41. Oiling

Appropriation:	$ 18,000.00	
Receipts:	437.50	
Available:	18,437.50	
Payments:		
Harold Folsom	320.80	
Howard Eaton	269.20	
John Fortune	238.70	
Leslie Tinkham, Jr.	237.93	
N.H. Bituminous	15,461.40	
Newton Shultis Estate	750.00	
First Citizens National Bank - Withholding Tax	201.30	
Treasurer, State of N.H. - Social Security	91.05	
Total		$ 17,570.38
Balance		$ 867.12

42. Warrant Article Appropriations

Article #11		
Appropriated from Highway Capital Reserve Fund - Hydraulic Spreader	$ 7,538.00	
Payments:		
R. C. Hazelton	7,538.00	
Article #12		
Appropriated from Highway Capital Reserve Fund - Dump Body	$ 4,200.00	
Payments:		
M & M Equipment	3,775.00	
Article #15		
Appropriated - Fire Department Equipment Reserve Fund	5,000.00	

Payments:		
Veda W. Hosmer - Trustee Trust Fund	5,000.00	
Article #16		
Appropriated - Dock Repair Capital Reserve Fund	$ 1,500.00	
Payments:		
Veda W. Hosmer - Trustee Trust Funds	1,500.00	
Article #19		
Appropriated - Lake Todd Association	$ 2,250.00	
Payments:		
Lake Todd Association	2,250.00	
Article #20		
Appropriated from Fire Department Equipment Reserve Fund	$ 22,000.00	
Payments:		
Wyman's Chevrolet	11,988.66	
Consolidated Utility Equipment	10,011.34	
	$ 22,000.00	
Article #25		
Appropriated - Kearsarge Visiting Nurse Assoc.	$ 2,888.00	
Payments:		
Kearsarge Visiting Nurse Association	2,888.00	
Article #33		
Appropriated - Police Cruiser	$ 8,000.00	
Payments:		
Specialty Lighting	60.30	
Kindwell Screen Products	59.80	
Richard A. Sherburne, Inc.	107.12	
Ken Carpenter Ford, Inc.	7,510.00	
	7,737.22	

43. Temporary Loans

Payments:		
First Citizens National Bank, Loan Payment	250,000.00	
From General Fund to Purchase Certificates of Deposit	1,025,000.00	
From General Fund to Passbook	35,000.00	
Total		$1,310,000.00

44. Revenue Sharing

Payments:	
Walter F. Croteau, Treasurer, Revenue Sharing Account	15,200.00
Warrant Article #9	
Appropriated from Revenue Sharing Account	7,475.58
Paid to Fire Department Equipment Reserve Fund	7,475.58
Warrant Article #10	
Appropriated from Revenue Sharing Account	14,951.18
Paid to Highway Department Equipment Reserve Fund	14,951.18

45. County Tax

Payments:	
Treasurer, Merrimack County	165,976.00

46. Information Booth		
Appropriation:	$ 1,500.00	
Receipts:	43.28	
Available:	1,543.28	
Payments:		
Patricia Chambers	1,025.75	
Martha Blake	139.98	
New England Telephone	141.90	
Public Service	30.68	
First Citizens National Bank - Withholding Tax	86.90	
Treasurer, State of N.H. - Social Security	89.62	
Total		$ 1,514.83
Balance		$ 28.45
47. School District		
Payments:		
Kearsarge Regional School District		
January 17, 1983	$ 45,803.60	
February 7, 1983	45,803.60	
February 28, 1983	45,803.60	
April 4, 1983	45,803.60	
May 2, 1983	45,803.60	
June 6, 1983	45,803.57	
July 11, 1983	16,990.41	
August 1, 1983	16,990.41	
September 6, 1983	53,236.64	
October 3, 1983	53,236.64	
October 31, 1983	53,520.51	
November 28, 1983	53,520.51	
December 31, 1983	53,520.51	
Total		$ 575,837.20
TOTAL PAYMENTS From General Fund - 1983		$ 2,581,748.79

Report of the Trust Funds of the City or Town of NEWBURY on December 31, 19 83

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL					INCOME				
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
	CEMETERY FUNDS:													
Various	Various	Cemetery Perpetual Care	Various		11,948 76				11,948 76	6,688 73		1,013 34	583 50	7,118 57
1983	Wm. F. & Evelyn L. Lynch	Marshall Cem. Lot	SugarRiv.Sv.52264			100 00			100 00			3 38		3 38
1983	Lillian Obey	Lakeside Cem.Lot	" " " 52653			100 00			100 00			1 75		1 75
1983	John D. & Alice M. Doyle	Marshall Cem. Lot	" " " 52900			100 00			100 00					
1983	Frederick & Patricia LaFontaine	Lakeside Cem. Lot	" " " 52910			100 00			100 00					
	TOTAL A/C CEMETERY FUNDS				$11,948 76	$ 400 00			$12,348 76	$6,688 73		$ 1,018 47	$ 583 50	$ 7,123 70
	SCHOLARSHIP FUND:													
1972	Edith K. Eaton	Scholarship Fund	Lake Sunapee Sv. 35440		$ 658 60				$ 658 60	$ 181 10		$ 46 63	$ 50 00	$ 177 73
	LIBRARY FUNDS:													
1954	Jennie J. Folsom	Library Fund	SugarRiv.Sv.27208		$ 2,992 56				$ 2,992 56	-0-		172 22	172 22	-0-
1966	Shirley Powers	" "	Conc.Sv.Bk. 33119 SugarRiv.Sv.52918		1,000 00				1,000 00	-0-		59 95	59 95	-0-
	TOTAL A/C LIBRARY FUNDS				$ 3,992 56				$ 3,992 56			$ 232 17	$ 232 17	
	CAPITAL RESERVE FUNDS:													
1967	Town of Newbury	Highway Equip.	SugarRiv.Sv.32294 CD#79-000902 CD#79-001928 MM01-25-403321		$58,401 94	$14,951 18			$73,353 12	$6,922 25		$ 5,682 73	$11,316 02	$ 1,288 96
1971	Town of Newbury	Fire Dept. Equip.	SugarRiv.Sv.50145 CD#79-000765 CD#79-001964		27,421 27	12,475 58	(Expended) 660 15		39,236 70	17,563 93		3,775 92	21,339 85	-0-
1977	Town of Newbury	Dock Repair	SugarRiv.Sv.45806 CD#79-001965		8,281 97	1,500 00			9,781 97	-0-		595 65	-0-	595 65
	TOTAL A/C CAPITAL RESERVE FUNDS				$94,105 18	$28,926 76	$ 660 15		$122,371 79	$24,486 18		$10,054 30	$32,655 87	$ 1,884 61
			TOTALS		$110,705 10	$29,326 76	$ 660 15		$139,371 71	$31,356 01		$11,351 57	$33,521 54	$ 9,186 04

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date: January 18, 1984

Steven Landrigan
Frank Yager
Veda Hosmer
Trustees

REPORT OF TOWN AUDITORS

For the Year Ending December 31, 1983

Town of Newbury
South Newbury, N.H.

We, the Auditors of the Town of Newbury, have audited the books of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustees of the Trust Funds, and Sewer Department for the year 1983, cast their figures, compared their vouchers and found them to be correct.

GEORGE BEAL
EVELYN C. DAVIS

February 7, 1984

SEWER COMMISSIONERS REPORT

In the spring of 1983, as previously reported, we undertook the resanding and leveling of the sand beds, and the replacement of all the runoff troughs. This work was done by part time help and was completed during the summer.

The installation of the breakdown alert system at both pump houses has been completed. This system is calculated to lower our operating and unexpected expenses.

As in the past, Frank Veazie and Kevin Walker attended maintenance schools given by the State of New Hampshire. Safety conditions at pump houses were improved. Corroded wiring and fixtures, which nearly started a fire, were replaced at the Imhoff tank. Necessity takes priority. Because of this, work on the sewer lines which need repair, but are not now causing problems, were relegated to second place.

We would also like to remind customers of Croft and Blodgett Area Sewer that down spouts and sump pumps are prohibited from being connected to the sewer lines.

PUBLIC LIBRARY REPORT

Our library is a member of the state-wide Library Development Program and is considered to be an "Associate Library." This means we must meet the basic standards for affiliation. By doing this we are entitled to services provided by the state such as: Inter-library loans, film loans, central reference services, etc.

Four times a year an Area Library Forum is held at a designated library. The purpose of these is to encourage information sharing between libraries, provide liaison between area libraries and the state library and to communicate with the commission on local needs and state library services. John Mattis is our Town representative at these area forums.

One of the most satisfying events of the year was the Children's Story Hour held once a week during the summer. Fifteen children participated and it was encouraging to see the enthusiasm for taking books home to read.

An Open House was held August 1, to celebrate 20 years in the present library building. It also marked many years of service by our librarian, Helen Nye, who became librarian in 1949. One of the highlights of the day was the presentation by the Merton Perkins family of two albums of pictures of Newbury in early days. These are much appreciated. They are on display at the library.

2,580 books (1,160 adult and 1,420 children's) were circulated this year. 120 new books (58 adult and 62 children) were purchased. New mylar polyester jacket covers are protecting each group of new books we add to our shelves.

Another project being carried out is one that separates the juvenile books into categories marking each one in the group with a piece of colored tape designated for its category. This should help a child find the book he is seeking.

A large print loan catalog is available at the library. Large print books in any category are available to us through our inter-library loan system in the state.

It's your library. Enjoy it!

JANET YAGER
Chairman
JULIE PELLERIN
JEANNETTE SHERMAN
Library Trustees
HELEN NYE
Librarian

FISCAL REPORT OF THE LIBRARY TRUSTEES FOR 1983

	1/1/83 Balance	Income	Expenses	12/31/83 Balance
First Citizens National Bank	$ 927.69	$ 291.25	$ 142.90	$ 1,076.04
Lake Sunapee Savings Bank	388.67	22.30	—0—	410.97
Sugar River Savings Bank	334.02	19.16	—0—	353.18
TOTALS	$ 1,650.38	$ 332.71	$ 142.90	$ 1,840.19

JEANNETTE B. SHERMAN,
Treasurer

PLANNING BOARD REPORT

Of special interest this year is the progress made on our Master Plan. At this time next year we should be in actual editing and publication.

Committee	Chairperson	Progress/ Status Reports
Conservation	John & Elizabeth Roche	One (1)
Economic Development	Thomas Fucarile	Two (2)
Harbor Development	Richard Butterfield	Late Appointment
Housing	David & Allison Kinsman	Three (3)
Municipal Services	Luther Sweet	Two (2)
Natural Resources	Frank Yager	Two (2)
Open-Space & Recreation	Daniel Wolf	Three (3)
Overlay	Edson Fast	None
Population	Elinor Plunkett	Two (2)
State Park	Sheila Swartz	Newly Appointed

Besides the regular meetings, public hearings and workshops, members attended a series of lectures sponsored by the N.H. Municipal Association with the purpose of increasing their managerial efficiency.

The Board again expresses its thanks and appreciation to the people of our town for their continued support and cooperation.

WILLIAM M. ANTHONY
Chairman

REPORT OF HIGHWAY DEPARTMENT

The abundance of ice this winter has depleted our stock pile of sand for the first time ever. We did have a small stock pile at the pit which we have moved to the shed yard.

We are asking for money to rebuild the old part of the shed roof. It is twenty-six years old and in poor condition. The amount asked will cover plywood deck, steel roofing and new insulation. The work can be done by the crew.

HAROLD J. FOLSOM
Road Agent

REPORT OF THE BUILDING INSPECTOR

January 1, 1983 to December 31, 1983

Activity:	
New Homes	15
Additions	7
Decks and Porches	8
Garages	7
Barns	1
Storage Sheds	5
Lean to's	1
Commercial Building Additions	3
Replacement porches	2

There were nearly sixty percent more homes built in 1983 than in 1982, and forty percent less additions; there were also fewer garages and storage sheds built.

The Selectmen, Planning Board and Zoning Board of Adjustment were most cooperative, as were the contractors and builders that we worked with.

After these many years as your Building Inspector, my request for retirement was granted. Effective November 1, 1983, Mr. Harold Miles, Rollins Road, became the new Inspector.

Respectfully submitted,
CLIFFORD W. AYER

REPORT OF NEWBURY POLICE DEPARTMENT

Parking at the town dock last summer seemed to us to be a little more orderly than in the past. Did we have fewer visitors or was our parking enforcement policy the cause? We will continue to monitor the two hour parking requirement and issue ten dollar violation notices to overtime parkers during the summer season.

Our statistics in several categories: accidents, burglaries, dog complaints, stolen cars and thefts show that 1983 was much the same as 1982. We had an increase in miscellaneous activity, brought 5 juveniles to juvenile court and brought 47 motorists to court compared with 38 motorists in 1982. Violation notices to dog owners increased from 48 in 1982 to 66 in 1983.

The proposed 1984 budget increases reflect an increase in the fee for dispatching services and pay raises. That is all. I see no need for additional hours, personnel, services or equipment in 1984. Newbury grows but we are not yet at the point when the police department must expand.

We were lucky enough to close a few criminal cases in 1983, prosecute some suspects and recover some property. My thanks to those victims and witnesses who helped us out with their cooperation and willingness to appear in court.

My thanks also to the Board of Selectmen, heads and members of other departments and every Newbury citizen with whom we come in contact for making this a good place to be of service.

POLICE ACTIVITY REPORT

39 Accidents
0 Assaults
0 Bad Checks
1 Boat Accident
30 Burglar Alarms
12 Burglary Reports
21 Criminal Mischief
0 Cruelty to animals
0 Death Report
49 Dog Complaints
17 Fire Calls
15 Found Property
2 Harrassing Phone Calls
6 Injured Persons
5 Lost Property
206 Miscellaneous
1 Missing Person
25 Pistol Permit Applications Investigated
2 Recovered Stolen Cars
0 Restraining Orders Served, Domestic Violence
18 Sick Persons
2 Stolen Vehicles
50 Thefts
0 Threats
2 Towed Vehicles
3 Trespassing

Complaints in Court:

8 Criminal
47 Motor Vehicle
5 Other
5 Juvenile Court Petitions
66 Citations issued for violation of Newbury's dog restraint ordinance and unlicensed dogs.

CIVIL DEFENSE REPORT

An emergency of almost any kind may interfere with your normal supplies of water, food, heat and other day to day necessities. You should keep on hand in or around your home, a stock of emergency supplies sufficient to meet your needs for several days or preferably for a week.

If your furnace is controlled by a thermostat and your electricity is cut off by a storm, the furnace probably would not operate and you would need emergency heat. This could be a camp stove or a supply of wood if you have a fireplace. Make sure you have a battery-powered radio and extra batteries on hand, so that you could hear weather forecasts, information and advice broadcast by local authorities. Also, flashlights or lanterns would be needed.

G. R. PARKER
Director

REPORT OF THE FIRE DEPARTMENT

Fire Chief - Henry Thomas, Jr.
Deputy Chief - Daniel Wolf
Captain - Dave Smith
Lieutenant - Stephen Hall
Lieutenant - Edward Thorson

Communications - Robert Dunn
Clerk - Robert Dunn
Standing Committee:
John Croteau
Josh Perkins
George Johnson
Prevention - Richard Wright

Calls responded to in the year 1983:
12 service calls
25 medical calls
22 fire calls

The Fire Department took delivery of the fire-rescue truck in December. The truck has already been put to use for lighting the scene at a chimney fire and at a medical emergency. The lighting capabilities of this truck makes the work at the scene more efficient and safer for the firefighter, medical personnel and victim. The truck has a heated rear walk-in compartment which has already been used on a medical call. This area is used to give medical attention and a heated area for victims while waiting for the ambulance to arrive.

Chief Henry Thomas, Jr.

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	26	1
No. of Acres	348	5.75	.25

GEORGE R. PARKER, JR.
Forest Fire Warden
CLARK M. DAVIS
Forest Ranger

BRADFORD RESCUE SQUAD REPORT

The Bradford Rescue Squad has been in existence for 13 years. As in the past, the members are dedicated volunteers brought together by their common desire to provide necessary emergency care to the community. The Squad is a non-paid, non-profit organization presently consisting of 16 EMT's, 3 R.N.'s, 3 Advanced First Aiders and 3 drivers.

In 1983, the Bradford Rescue Squad responded to a total of 134 emergencies, 35 of them in Newbury. The following is a breakdown of the squad's service to the Town of Newbury over the past 5 years.

Year	Total Calls in Newbury	% of Total BRS Calls
1979	18	16%
1980	15	15%
1981	31	21%
1982	31	28%
1983	35	26%

Bradford Rescue Squad's Ambulance is now eleven years old. Over the past four years it has cost the squad $9,248.23 in repairs alone. $2,629.06 of that total was spent in 1983 alone. In addition to the financial burden, there is also the problem of taking the ambulance out of service for major repairs. During these times, the community is forced to rely on ambulance services who must travel greater distances. In 1983, Bradford's ambulance was out of service at least 6 times.

For the above mentioned reasons, Bradford Rescue Squad needs a new ambulance. Through fund raising and donations, the squad is in a position to put a substantial amount of money towards the new ambulance. Unfortunately, the squad cannot hope to finance the total cost of a new ambulance. Therefore, the Bradford Rescue Squad must appeal to the community for additional funds.

Ambulance	$ 39,200
Bond	800
Equipment	9,000
	$ 49,000

Based on $49,000:

Bradford - 49%	Newbury - 21%	Sutton - 18%	Warner - 12%
$24,010	$10,290	$8,820	$5,880

Bradford Rescue Squad will pay the $9,000 for equipment, the $800 bond plus $5,200 towards the ambulance which reduces the cost to the towns to $34,000.

Based on $34,000:

Bradford - 49%	Newbury - 21%	Sutton - 18%	Warner - 12%
$16,660	$7,140	$6,210	$4,080

NEW LONDON AMBULANCE/RESCUE REPORT

The New London Ambulance is requesting financial support from the eight communities it serves. Based on the percent of ambulance utilization and the population percent of the Town of Newbury, as compared to the other seven communities, the financial support requested is two thousand one hundred and sixty-six dollars.

On December 21, 1983, New London Ambulance representatives and selectmen from surrounding towns met to discuss the New London Ambulance service. After a review of the history of the service, methods for financing the service were discussed.

It was agreed that the 1984 town appropriations would be recalculated, using a different allocation method, increased patient charges and decreased payroll expenses. The objective was to reduce the financial losses and to more equitably distribute the costs to the towns served.

The following factors were used in determining the town appropriation requirements:

1. The allocation of dollars was based on the percent of utilization (50%) and the percent of population (50%) in each of the eight communities represented.
2. The cost per run was reduced from $230 in 1983 to $189 in budget-year 1984.
3. Payroll costs were reduced.
4. Patient charges were increased to cover 60% of the current year's operating expenses. 1983 patient revenues covered 40% of the expenses.

KEARSARGE REGIONAL SCHOOL REPORT

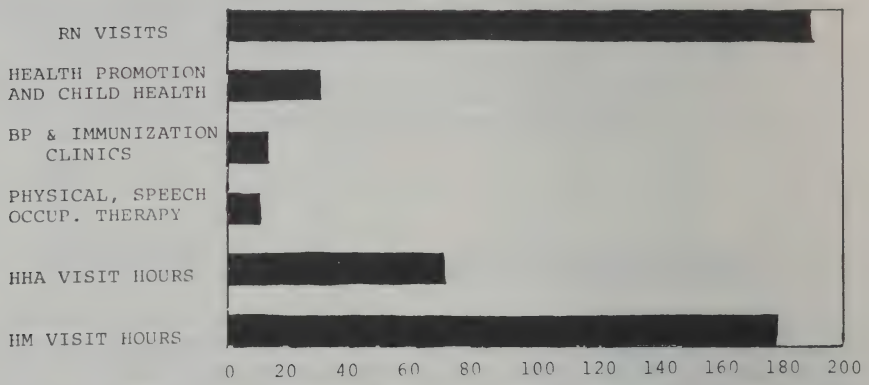
During 1983, the Newbury School was scraped, primed and painted. The tarred area in back of the school was extended and the baseball diamond was seeded. The main floor area of the building received paint, and new carpet is on order for the library area. Downstairs, due to increased allotment of Federal money, we have a fulltime Title I teacher. Her classroom has been completely repainted, shelves have been built, and the storage area has been refurbished. There is a new sump pump, and plans to correct deficiencies of the heating system are being formulated.

Respectfully submitted,
BARBARA BELIVEAU
School Board Representative

KEARSARGE VISITING NURSE ASSOCIATION
ANNUAL REPORT OF SERVICES

During 1983, the Kearsarge Visiting Nurse Association has continued its growth in services to the towns of Andover, Bradford, Danbury, New London, Newbury, Springfield, Sunapee, Sutton, Warner and Wilmot. We are proud of the professionalism of our staff which now totals 17 and our two new services of Speech Therapy and Social Services. The enrollment in our Child Health Clinic totals 170 children from birth to 6 years of age. The opening of an office in Bradford has been a success and very much appreciated by the communities in our southern catchment area. We have expanded our services without asking for an increase in town appropriations for the **fifth** year in a row.

The graph represents the visits made to your town during 1983.



If you know of someone who needs help, please call us in New London at 526-4077 or Bradford at 938-2002 for a free evaluation visit. We are a Medicare Certified Agency and will be happy to help you answer any questions you may have regarding home health care.

ROBIN GALLUP, R.N.
Co-Director

TANYA WILKIE, R.N.
Co-Director

Representatives from your town on our Board of Directors are:
Mrs. Lorraine Iacopino
Mrs. Elaine Eaton

1983 SUMMARY OF SERVICES

Provided to Newbury Residents
By the Kearsarge Valley Area Center
Belknap-Merrimack Community Action Program

Services	Units of Service	Number of Households/Persons	Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for meals, activities and field trips. Value - $3.79 per meal.	511	6 persons	$ 1,936.69
MEALS ON WHEELS - CAP delivers hot meals to elderly homebound residents five days per week. Value - $4.49 per meal.	269	2	1,207.81
SENIOR COMPANION PROGRAM - Volunteers visiting homebound seniors to help out in personal, meaningful ways. Value to companions include mileage, weekly stipend ($3.29 per unit).	480 volunteer hours	1 person	1,579.20
RURAL TRANSPORTATION SYSTEM - The CAP Rural Transporation program provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties, and to the congregate meal sites. Value is $3.30 per ride.	12 rides	2 households	39.60
FUEL ASSISTANCE PROGRAM - CAP program provided an average of $456.65 in fuel assistance to needy households, particularly the elderly.	22	22 households	10,046.30
WEATHERIZATION - The Weatherization Program provides free insulation, storm doors and windows,	3 homes	1 elderly 11 members	1,856.91

and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value is materials + $367.48 per home for support costs.			
WOMEN, INFANTS AND CHILDREN - CAP program provides clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services - $28.00	44	44 persons	1,232.00
SURPLUS CHEESE - Provided 5 lb. blocks of surplus cheese to eligible households. Value of cheese - $7.35/5 lb. block. Value of Butter - $1.56/1 lb. block			
Round III	64 (1 lb. blocks of butter)	25 households	99.84
	32 (5 lb. blocks of cheese)		235.20
Round IV	28 (5 lb. blocks of cheese)	21 households	205.80
CLOTHING ASSISTANCE - Provided clothing to low income households through donated clothing. Value of clothing - $25.00 per household.	No dollar value can be assigned to these services, in that it is the dedication, knowledge and expertise of the CAP staff that makes these programs successful.		
EMERGENCY FOOD PANTRIES - Can provide up to three days of food for people facing emergencies, including disaster relief to stolen food stamps. Value is $1.36 per meal.			

HOUSING ASSISTANCE - Provides housing assistance to local residents in finding adequate housing by utilizing extensive landlord listing.	
TOTAL:	$18,439.35

REPORT FOR THE INFORMATION BOOTH 1983

The Information Booth was opened July 1, 1983 to September 3, 1983. The hours were Monday through Friday, Noon to 5 p.m., Saturdays 10 a.m. to 5 p.m. and Sundays 11 a.m. to 5 p.m.

The telephone number was changed this year to 763-4493.

The week of the Craftsmen Fair at Mt. Sunapee State Park was our busiest week. Most inquiries were for cottages to rent, motels, restaurants, about the State Park and boat cruises on the lake.

We had cars from 27 states and 4 Canadian Provinces.

Massachusetts	427 cars	1155 people
New Hampshire	416 cars	1005 people
New York	130 cars	349 people
Connecticut	94 cars	273 people
All other States	200 cars	509 people
Canadian Provinces	20 cars	69 people
Motorcycles	21	30 people
Bicycles	33	33 people
Walking		98 people
TOTAL	1,341	3,521

PATRICIA CHAMBERS
MARTHA BLAKE
Attendants

MINUTES

of the

Newbury Town Meeting

for

the Year

1983

MINUTES — SPECIAL TOWN MEETING
Newbury, N.H.

On June 30, 1983 at 8:00 p.m. the special town meeting was called to order by the Moderator, Vincent Iacopino. Article #1 was read *"To see if the Town will vote to raise and appropriate the additional sum of $35,000.00 for the revaluation of the town by the Appraisal Division of the Department of Revenue Administration or a private firm."*

Motion was made and seconded to adopt Article 1 as read. A discussion followed.

Mr. Hague made a motion to move the question of the Department of Revenue Administration, Appraisal Division to do the revaluation. The motion was moved. A vote was taken.

Yes 110 No 20

The meeting was adjourned at 8:45 p.m.

Respectfully submitted,
LINDA E. MESSENGER
Town Clerk

SPECIAL TOWN MEETING

To the Inhabitants of the Town of Newbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said South Newbury on Thursday, the Thirtieth (30) day of June, next at Eight of the clock in the evening to act upon the following subject:

I. To see if the Town will vote to raise and appropriate the additional sum of $35,000.00 ($15,000.00 already having been appropriated) to be placed in the capital reserve fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration or a private firm. The Selectmen shall be appointed as agents to administer the fund.

Given under our hands and seal, this 13th day of June, in the year of our Lord nineteen hundred and eighty-three.

PAUL J. DIEKMANN
BERNICE B. LaVAUDE
JOSEPH L. CARDILLO, JR.
Selectmen of Newbury

A true copy of Warrant — Attest:

PAUL J. DIEKMANN
BERNICE B. LaVAUDE
JOSEPH L. CARDILLO, JR.
Selectmen of Newbury

MINUTES OF THE NEWBURY TOWN MEETING

For the Year 1983

March 8, 1983, the meeting was called to order by Moderator Vincent Iacopino at one o'clock in the afternoon. Article #1 of the Warrant was read "to choose all necessary Town Officers for the ensuing year." The polls were opened. Article #2: to see if the Town will vote to recess the business meeting until Wednesday, March 9, 1983 at 7:00 p.m. Motion was made and seconded. So voted. Polls closed at 7:00 p.m., March 8, 1983

BUSINESS MEETING
March 9, 1983

Moderator Vincent Iacopino reopened the meeting and read the results of the balloting.

Selectman for one year: Paul J. Diekmann	240
Selectman for three years: Joseph Cardillo	269
Town Clerk for one year: Linda Messenger	224
Town Treasurer for one year: Walter Croteau	324
Town Tax Collector for one year: Linda Messenger	177
Road Agent for one year: Harold Folsom	327
Overseer of Public Welfare for one year: Alison G. Kinsman	324
Trustee of Trust Funds for three years: Veda W. Hosmer	324
Library Trustee for three years: Julie Pellerin	318

BEANO;

"Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in the Town of Newbury, N.H.?"

Yes 153 No 51

AMENDMENTS TO THE BUILDING REGULATIONS, ZONING ORDINANCES, AND SUB-DIVISION CONTROLS.

BUILDING REGULATIONS

ARTICLE III B2. Delete last sentence which reads: *"Any other chimney construction that is approved by the Board of Underwriters is permitted,"* and substitute the following: *"All other chimney construction must be approved by the Building Inspector and/or the Fire Department."*

Yes 267 No 63

ARTICLE III B4. DELETE ENTIRE PARAGRAPH WHICH READS: *"Buildings shall be erected to comply with FHA minimums."*

Yes 175 No 131

ARTICLE III B7: FOUNDATIONS: New paragraph to read: *All structures to be inhabited by humans shall be set on permanent foundations such as brick, stone, concrete and steel. Such foundations must extend below frost level. Regardless of type, all must be appropriately enclosed. Slab will be acceptable, depending on ground conditions, but must be approved by the Building Inspector prior to construction.*

Yes 271 No 58

ZONING ORDINANCES

ARTICLE V B1, FRONTAGE: Change 1 to 1a, and add a 1b as follows: *Housing for the elderly, cluster housing, condos, etc. will be considered. The two acre per family minimum applies.*

Yes 230 No 94

CLUSTER HOUSING AND/OR CONDOMINIUMS.

These are new topic paragraphs as follows: *Consideration for cluster housing and/or condos will be given within the parameters as outlined here.*

1. *The slope or grade of the building area shall be considered in relationship to the surrounding environment.*
2. *An integral area of common land for recreational purposes is required. The balance of the project land shall be preserved, as much as possible, in its natural unemcumbered environmental state.*
3. *Density. A minimum of two (2) acres per family.*
4. *Since municipal water and sewerage are not available, each cluster/group shall be provided with its own facilities.*
5. *The frontage requirement of two hundred (200) feet per family may be waived if all other criteria of the ordinance are met.*

Yes 224 No 93

SUBDIVISION REGULATIONS

Section V B. LOTS AND ACCESS:

Renumber present paragraph as 1, and add paragraph 2 as follows: *The Planning Board will discourage the building of new subdivision roads to be taken over by the town. Private roads will be encouraged. New road acceptance will be limited to not over two (2) roads per year with a total length not to exceed approximately one (1) mile. This latter is in preference to a complete road building moratorium.*

Yes 228 No 88

ARTICLE #3: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Motion was made and seconded that Article 3 be accepted as read, and printed. Article #3 was approved by show of hands vote. So voted.

ARTICLE #4: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Motion was made and seconded that Article 4 be accepted as read. Article #4 was approved by show of hands vote. Article #4 so voted.

ARTICLE #5: To see if the Town will vote to accept the minutes of the 1982 Town Meeting as printed.

Motion was made and seconded that Article be accepted as read. So Voted.

ARTICLE #6: To see if the Town will authorize the Selectmen to sell tax acquired properties to the highest bidder at a duly advertised auction.

Motion was made and seconded that Article 6 be accepted as read. Article #6 was approved by show of hands vote. So voted.

ARTICLE #7: To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any vote related thereto.

Motion was made and seconded. Article #7 was approved by show of hands vote. So voted.

ARTICLE #8: To see if the Town will vote to raise and appropriate the sum of $1,076.01 for Town Road Assistance on Class IV and V Roads, the State to contribute the sum of $7,173.38

Motion was made and seconded. Article #8 was approved by show of hands vote. So voted.

ARTICLE #9: To see if the Town will vote to raise and appropriate the sum of $7,475.58 for the Fire Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Motion was made and seconded. Article #9 approved as read by show of hands vote. So voted.

ARTICLE #10: To see if the Town will vote to raise and appropriate the sum of $14,951.18 for the Highway Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for the purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Motion was made and seconded to accept Article 10 as read. Article #10 was approved by show of hands vote. So voted.

ARTICLE #11: To see if the Town will vote to raise and appropriate the sum of $7,538.00 for the purpose of a hydraulic Spreader and authorize the withdrawal of this amount from the Highway Dept. Equipment Reserve Fund.

Motion was made and seconded to approve Article 11 as read. Article #11 accepted as read by show of hands vote. So voted.

ARTICLE #12: To see if the Town will vote to raise and appropriate the sum of $4,200.00 for the purchase of a dump body for the 1968 Mack truck and authorize the withdrawal of this amount from the Highway Dept. Equipment Reserve Fund.

Motion was made and seconded that Article 12 be accepted as read. Article #12 approved as read. So voted.

ARTICLE #13: To see what action the Town wishes to take concerning benefits for the Highway Department.

Motion was made and seconded to accept Article 13 as read.

A. *Holidays, annual leave and sick leave shall be the same as the State of New Hampshire as described in the most recent contract.*
B. *Employees shall receive one day of bonus leave for each three-month period worked without using sick leave.*
C. *Town will pay all cost of the best medical/hospital insurance plan available.*
D. *Any employee who has completed ten years of continuous service shall be paid in addition to normal salary, the sum of $200.00 annually and an additional $200.00 for each additional five years of continuous service, payable on December 1st.*
E. *A retirement program to be established for all employees completing six months of uninterrupted service, and the amount contributed by the Town not to exceed 10 percent of total gross salary.*

All proposed amendments were defeated by a show of hands vote. Article #13 was approved as read and printed by show of hands vote. So voted.

ARTICLE #14: To see if the Town will vote to raise and appropriate the sum of $7,000.00 for the Highway Dept. Equipment Reserve Fund.

Motion was made and seconded to accept Article 14 as read. Article #14 defeated by show of hands vote. So voted.

ARTICLE #15: To see if the Town will vote to raise and appropriate the sum of $5,000.00 for the Fire Dept. Equipment Reserve Fund.

Motion was made and seconded to accept Article 15 as read. Article #15 was approved by show of hands vote. So voted.

ARTICLE #16: To see if the Town will vote to raise and appropriate the sum of $1,500.00 for the Dock Repair Capital Reserve Fund.

Motion was made and seconded to accept Article 16 as read. Article #16 was approved by show of hands vote. So voted.

ARTICLE #17: To see if the Town will vote to raise and appropriate the sum of $4,200.00 for the repair or replacement of the Blodgett Landing Dock and the Esplanade Dock and authorize the withdrawal of the amount required from the Dock Repair Capital Reserve Fund.

Motion was made and seconded to accept Article 17 as read. Article #17 was approved by show of hands vote. So voted.

ARTICLE #18: To see if the Town will vote to raise and appropriate the sum of

$1,500.00 to be used by the Planning Board in the development of the Master Plan for the Town of Newbury.

Motion was made and seconded to accept Article 18 as read. Article #18 was approved by show of hands vote. So voted.

ARTICLE #19: To see if the Town will vote to authorize the Selectmen to donate, on a one-time basis, fifty dollars ($50.00) per Lake Todd littoral property owner to the Lake Todd Maintenance Fund. (By petition). To see if the Town will vote to raise and appropriate the sum of $2,250.00 for this purpose.

Motion was made and seconded to accept Article 19 as read. Article #19 was approved by show of hands vote. So voted.

ARTICLE #20: To see if the Town will vote to raise and appropriate the sum of $22,000.00 for the purchase of a Fire Rescue Truck and authorize the withdrawal of the amount required from the Fire Dept. Equipment Reserve Fund.

Motion was made and seconded to accept Article 20 as read. Article #20 was approved by paper ballot vote. Yes 111, No 17, So voted.

ARTICLE #21: To see if the Town will vote to accept a road named Ridgeway Drive located in Forest Brook sub-division from Forest Brook Investments, Inc., subject to the approval of the Road Agent and Selectmen.

Motion was made and seconded to accept Article 21 as read. Article #21 was approved by show of hands vote. So voted.

ARTICLE #22: To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Newbury, N.H. and to the health and welfare of the people of Newbury, N.H. (By Petition)

Motion was made and seconded to accept Article 22 as read. Article #22 was approved by show of hands vote. So voted.

ARTICLE #23: Shall the citizens of Newbury, N.H. ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production and deployment of nuclear weapons and of missiles and new aircraft designed to deliver nuclear weapons with verification safeguards satisfactory to both countries. (By Petition)

Motion was made and seconded to accept Article 23 as read. Proposed amendment defeated. Motion was made and seconded to postpone indefinitely. Motion to postpone indefinitely approved by a show of hands vote. So voted.

ARTICLE #24: To see if the Town will vote to become affiliated with the Kearsarge Visiting Nurse Association in place of the Newport Area Home Health Agency.

Motion was made and seconded to accept Article 24 as read. Article #24 was approved by show of hands vote. So voted.

ARTICLE #25: To see if the Town will vote to raise and appropriate the sum of $2,888.00 to become a member of the Kearsarge Visiting Nurse Association, a similar amount to be paid in 1984, making a total one-time charge of $5,766.00

Motion was made and seconded to accept Article 25 as read. Article #25 was approved by show of hands vote. So voted.

ARTICLE #26: To see if the Town will accept the cemetery trust fund of Neil and Shirley Jean Dearborn, Lakeside Cemetery of $200.00

Motion was made and seconded to accept Article 26 as read. Article #26 was approved by show of hands vote. So voted.

ARTICLE #27: To see if the Town will vote to raise the salary of the Overseer of Welfare from $100.00 to $300.00 annually.

Motion was made and seconded to accept Article 27 as read. Article #27 was approved by show of hands vote. So voted.

ARTICLE #28: To see if the Town will institute a system of tax collection for payments on a semi-annual basis. (By Petition)

Motion was made and seconded to accept Article 28 as read. Article #28 was approved by show of hands vote. So voted.

ARTICLE #29: To see if the Town will vote to accept the new road known as "Overlook Drive" as a Class V road, subject to approval of the Road Agent and Selectmen.

Motion was made and seconded to accept Article 29 as read. Article #29 was approved by show of hands vote. So voted.

ARTICLE #30: To see if the Town will vote to reclassify the improved portion of Bartlett Road from a Class VI to a Class V road. Both Articles 29 and 30 are subject to approval of the Road Agent and the Selectmen.

Motion was made and seconded to accept Article 30 as read. Article #30 was approved by show of hands vote. So voted.

ARTICLE #31 (a): To see if the Town will vote to have the Appraisal Division of Revenue Administration or a private firm conduct a complete revaluation starting in 1983 or thereafter. To establish a Capital Reserve Fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the Fund.

ARTICLE #31 (b): To see if the Town will vote to raise and appropriate $15,000.00 to be placed in the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration or a private firm.

Motion was made and seconded to accept Article 31 (a) & (b) as read. Article #31 was approved by show of hands vote.

ARTICLE #32: To see what action the Town wishes to take concerning benefits for the full-time officers of the Police Department.

A. Holidays, annual leave and sick leave shall be the same as the State of New Hampshire as described in the most recent contract.

B. Employees shall receive one day of bonus leave for each three month period worked without using sick leave.

C. Town will pay all the cost of the best medical/hospital insurance plan available.

D. Any employee who has completed ten years of continuous service shall be paid in addition to normal salary, the sum of $200.00 annually and an additional $200.00 for each additional five years of continuous service, payable on December 1st.

Motion was made and seconded to approve Article 32 (a,b,c,d) as read. Article #32 was approved by show of hands vote.

ARTICLE #33: To see if the Town will vote to raise and appropriate the sum of $8,000.00 for the purchase of a 1983 Ford police cruiser to replace the 1978 Plymouth station wagon.

Motion was made and seconded to accept Article 33 as read. Article #33 was approved by paper ballot. Yes 55, No 18.

ARTICLE #34: to transact any other business that may legally come before said meeting.

Elaine Eaton recommended that Selectmen in future include probable effect per thousand appropriation on tax rate.

And remember, you vote for it you pay for it.

Meeting adjourned at 11:55 p.m.

Respectfully submitted,
RUTH E. KINSMAN
Town Clerk

Vital Statistics

of the

Town of

NEWBURY

NEW HAMPSHIRE

for the year ending

December 31, 1983

BIRTHS REGISTERED IN THE TOWN OF NEWBURY

For the Year Ending December 31, 1983

Date of Birth Place of Birth	Name of Child	Name of Father	Mother's Maiden Name & Residence
January 1, 1983 New London, N.H.	John William Jackman	Robert L. Jackman	Linda J. Smith Newbury, N.H.
January 24, 1983 Concord, N.H.	Anthony Louis Marzelli	Louis R. Marzelli	Mary K. Iacopino Newbury, N.H.
April 14, 1983 Claremont, N.H.	Lindsy Mae Nogues	Pierre P. Nogues	Catherine M. Graham Newbury, N.H.
April 21, 1983 Concord, N.H.	Rachel Lauren Ehrbar	Edward D. Ehrbar	Holly K. Yule Newbury, N.H.
May 4, 1983 Hanover, N.H.	Elizabeth Anne Baynes	Richard G. Baynes	Susan E. Wheeler Newbury, N.H.
May 18, 1983 Concord, N.H.	Nicholas Michael Zotto	Michael E. Zotto	Christine A. Bewersdorf Newbury, N.H.
May 21, 1983 Claremont, N.H.	Amy Lyn Paquette	Roland P. Paquette	Lisa A. Kebalka Newbury, N.H.
May 25, 1983 Claremont, N.H.	Michael Wallace Wentzell	David M. Wentzell	Joan M. Wallace Newbury, N.H.
May 25, 1983 Claremont, N.H.	Kathryn Grace Wentzell	David M. Wentzell	Joan M. Wallace Newbury, N.H.
May 28, 1983 Concord, N.H.	Samuel Jordan Swope	Gregory W. Swope	Susan E. Keene Newbury, N.H.

June 30, 1983 New London, N.H.	Jaben Paul Van Den Berg	Paul Van Den Berg	Karen D. McCoy Newbury, N.H.
July 12, 1983 Concord, N.H.	Lindsay Richardson Hilton	Mark J. Hilton	Anne R. Boynton Newbury, N.H.
August 17, 1983 Concord, N.H.	Christopher Barry Hill	Scott B. Hill	Vicki V. Jones Newbury, N.H.
August 31, 1983 Concord, N.H.	Henry Philip Wharton	Leverett B. Wharton	Valerie Jaggard Newbury, N.H.
September 28, 1983 Concord, N.H.	Steven Paul Hurd	Donald S. Hurd	Robin R. Latva Newbury, N.H.
October 4, 1983 Hanover, N.H.	Timothy Joshua Sias	Stanley K. Sias	Debra L. Wessels Newbury, N.H.
October 18, 1983 Concord, N.H.	Brooke Ashley Willis	Wilbert L. Willis	Barbara A. Maxfield Newbury, N.H.
October 27, 1983 Concord, N.H.	Stephen Adam Hunt	Richard A. Hunt	Katherine A. Ioor Newbury, N.H.
November 6, 1983 Concord, N.H.	Kristen Elizabeth Fucarile	Thomas C. Fucarile, Sr.	Barbara E. Marzelli Newbury, N.H.
December 22, 1983 Hanover, N.H.	Shanelle Gaddes Lamery	Steven Paul Lamery	Kim P. Gaddes Newbury, N.H.
December 26, 1983 Concord, N.H.	Rebecca Tyyne McCusker	George B. McCusker II	Tyyne E. Cox Newbury, N.H.

I hereby certify that the above is correct according to the best of my knowledge and belief.

LINDA E. MESSENGER, Town Clerk

MARRIAGES RECORDED IN THE TOWN OF NEWBURY

For Year Ending December 31, 1983

Date & Place Of Marriage	Name of Bridegroom	Name of Bride	Officiant
March 5, 1983 Sunapee, N.H.	Wendell P. Carter, Jr.	Joyce R. Parker	Jean W. Putonen Justice of Peace
April 9, 1983 Newbury, N.H.	Henry E. Thomas, Jr.	Helga Smith	Vincent Iacopino Justice of Peace
April 23, 1983 S. Newbury, N.H.	Kenneth I. Burnell	Doreen F. French	Robert Washer Minister
April 23, 1983 Sunapee, N.H.	Michael E. Zotto	Christine A. Bewersdorf	Robert Carty Catholic Priest
April 30, 1983 Newport, N.H.	David M. Champy	Linda J. Plunkett	Robert Carty Catholic Priest
May 7, 1983 New London, N.H.	Richard C. Butterfield	Catherine T. Gasparrini	Frederick Stecker, IV Rector
May 25, 1983	Donald F. Childs	Camille E. Fontaine	
June 18, 1983 Newport, N.H.	Richard P. Lambert	Carol A. Nash	Ronald L. Seacrest Minister
June 25, 1983 Carroll	Lloyd A. Holmes	Loraine J. Carlson	Drew P. Landry Justice of Peace
August 12, 1983 New London, N.H.	Bill K. Tyynela	Catherine A. Caraway	Bradford C. White Justice of Peace

August 27, 1983 S. Newbury, N.H.	Reginald R. Deroche	Marion E. Hill	George W. Swope Clergyman
September 10, 1983 Tamworth, N.H.	Robert F. Smith	Jennifer D. Snyder	Vincent J. Iacopino Justice of Peace
December 17, 1983 Londonderry, N.H.	Allen B. Rand	Janice Fraas	Doris N. Iodice Justice of Peace

I hereby certify that the above is correct according to the best of my knowledge and belief.

LINDA E. MESSENGER, Town Clerk

BURIALS AND DEATHS REGISTERED IN TOWN OF NEWBURY

For Year Ending December 31, 1983

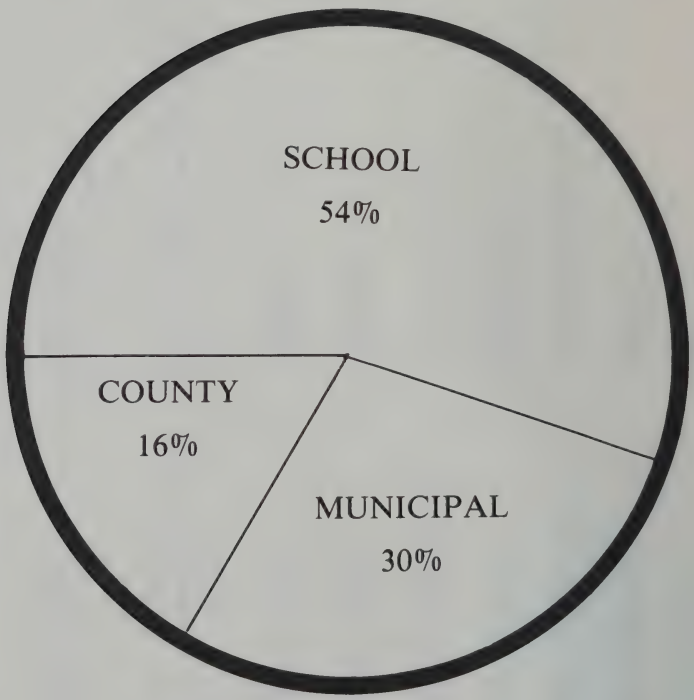
Date of Death Place of Death	Name of Deceased	Place of Birth	Age
March 7, 1983 New London, N.H.	Pierre J. Berube	St. Henelns, Quebec	86
March 14, 1983 Newbury, N.H.	William P. Duggan	Lowell, Ma.	83
April 7, 1983 Exeter, N.H.	Queen E. Converse	unknown	78
April 28, 1983 Hanover, N.H.	Algirdas S. Leonas	unknown	78
June 11, 1983 Newport, N.H.	Elmore C. Rollins	unknown	76
June 14, 1983 Plymouth, N.H.	Lester H. Gilpatric, Sr.	Derry, N.H.	62
June 20, 1983 New London, N.H.	Eugene M. Guild	Keene, N.H.	61
July 21, 1983 Bradford, N.H.	Wilfred A. Bonneville	N. Grosvenor-Dale, Ct.	78
July 24, 1983 New London, N.H.	Oliver W. Wight	Bridgeport, Ct.	53
July 30, 1983 Newport, N.H.	Franz W. Anderson	unknown	93

August 1, 1983 New London, N.H.	Lloyd H. Nelson	Brockton, Ma.	78
September 7, 1983 New Haven, Ct.	Lionel Gauvin	unknown	unknown
September 23, 1983 New London, N.H.	John DeVeer Doyle	Boston, Ma.	79
September 27, 1983 S. Newbury, N.H.	Heinz E. Friese	Waldenberg, Germany	64
October 11, 1983 Unity, N.H.	Leola L. Powers	unknown	97
October 17, 1983 New London, N.H.	Arthur Franklin Russell, Sr.	S. Newbury, N.H.	73
November 25, 1974 unknown	Alice L. Anderson	unknown	83
November 30, 1983 New London, N.H.	Edward J. Ring	Newbury, N.H.	59

I hereby certify that the above is correct according to the best of my knowledge and belief.

LINDA E. MESSENGER, Town Clerk

YOUR TAX DOLLARS



Municipal Tax	$ 11.69
School Tax	20.83
County Tax	6.11
Tax Rate Per Thousand	$ 38.63

— NOTES —

— NOTES —

TOWN OF
NEWBURY

ALL EMERGENCY CALLS
Ambulance
Fire **526-2777**
Police

Selectmen's Office **938-2115**
Monday through Friday
8 a.m. to Noon
Selectmen meet Monday evenings 7 - 9 p.m.

Town Clerk and
Tax Collector's Office **938-2113**
Monday & Wednesday 8:30 a.m. to Noon
Tuesday 12:30 - 3:30 p.m.
Thursday 4:00 - 6:00 p.m.

State Forest Fire Warden George Parker **763-5338**

Town Shed **938-5494**

Planning Board meets at 8 p.m., Second Tuesday of each month at the Selectmen's Office.

Bradford Ambulance **938-2233**